Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN L74899HR1985PLC113196

	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
Sum of unpaid and unclaimed dividend	1467420.00	1206115.00	1224075.00	982950.00	1015500.00	0.00	0.00
Number of underlying Shares	293484.00	231953.00	244815.00	230459.00	241070.00	0.00	0.00
Sum of amount refunded from the unpaid dividend account	29030.00	3325.00	3325.00	12262.00	11950.00	0.00	0.00
Sum of amount received under sub-section (4) of section 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured deposit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales proceed for fractional shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Redemption amount of preference shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of Other investment types	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares junder any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
VIPIN	CHANDER	AGGARWAL	SH		CHIMANLAL	32 DIVYA SWAPNA SOCIETY DR C G	INDIA	Maharashtra		400074	00000057		Amount for unpaid and uncl	550.00	07-APR-2025	AABPA2213Q					INTERIM	NO	NO	FY-1
NITIN	RAJMAL	DESAI	SH RAJMAL K	DESAI	BUSINESS	LAND MARKT E-3/103 POONAM N	INDIA	Maharashtra		400093	00000060		Amount for unpaid and uncl	1100.00	07-APR-2025						INTERIM	NO	NO	FY-1
PANKAJ	CHHOTALAL	PARIKH	SH CHHOTALAL	PAREKH	BUSINESS	SELAN EXPLORATION TECHNOLOG	INDIA	Delhi	Delhi		00000192		Amount for unpaid and uncl	300.00	07-APR-2025					HARSHAPANKAJI	INTERIM	NO	NO	FY-1
NINA	MAHESH	PAREKH	SH MAHESH	PAREKH	BUSINESS	SELAN EXPLORATION TECHNOLOG	INDIA	Delhi	Delhi		00000193		Amount for unpaid and uncl	100.00	07-APR-2025					MAHESHCHHOTI	INTERIM	NO	NO	FY-1
DHULDHOYA		MANAN	SH	MUKUND	STUDENT	61 B ARCHANA 204/205 NEW D N	INDIA	Maharashtra		400058	00000240		Amount for unpaid and uncl	250.00	07-APR-2025						INTERIM	NO	NO	FY-1
RACHANA	V	TANDON	SH VISHWA BHUSH	HOUSE	WIFE	D WING GROUND FLOOR TRILOK C	INDIA	Maharashtra		401303	00000242		Amount for unpaid and uncl	100.00	07-APR-2025					VISHWABHUSHA	INTERIM	NO	NO	FY-1
UMAMAHESHWARI		M	SH K MURLIDHAR	HOUSE	WIFE	C/O KUMAR V. C/4, JYOTHI, VIEW C	INDIA	Maharashtra		400080	00000273		Amount for unpaid and uncl	1100.00	07-APR-2025					KMURLIDHAR	INTERIM	NO	NO	FY-1
PREM		BHAGAT	SH RAVINDER BHAG	HOUSE	WIFE	A 25 ASHOK VIHAR PHASE II NEW I	INDIA	Delhi		110052	00000276		Amount for unpaid and uncl	50.00	07-APR-2025						INTERIM	NO	NO	FY-1
DHARAM BIR	SINGH	PAL	SH SADHURAM PAL	VIBRATOR	OPERATOR	NO 26 INDRADHANUSH II OPP SW	INDIA	Gujarat		382421	00000297		Amount for unpaid and uncl	550.00	07-APR-2025						INTERIM	NO	NO	FY-1
KUNNU		LAL	LT SH G	RAM	SERVICE	252 GARHI DEHRA DUN CANT	INDIA	Delhi	Delhi		00000303		Amount for unpaid and uncl	550.00	07-APR-2025						INTERIM	NO	NO	FY-1
AVDHESH	KUMAR	DUBEY	LT SH SHOBHARAN	VEHICLE	DRIVER	VILLAGE SHAKHAUNA PO BENIPUR	INDIA	Uttar Pradesh		224152	00000306		Amount for unpaid and uncl	550.00	07-APR-2025						INTERIM	NO	NO	FY-1
S		ALANGARAM	SH S	SWAKKEEN	SERVICE	2/400 V O C ST M A NAGAR REDHI	INDIA	Tamil Nadu	Chennai		00000307		Amount for unpaid and uncl	550.00	07-APR-2025						INTERIM	NO	NO	FY-1
R		VIVEKANANDAN	SH S	RAMALINGAM	ENGINEER	7 THAYU MANAVAR ST THIRUNAG	INDIA	Tamil Nadu	Veliore		00000313		Amount for unpaid and uncl	50.00	07-APR-2025						INTERIM	NO	NO	FY-1
K	V	KRISHNAN	SH K	VENKATESWARAN	SERVICE	J- 47/1, DYAM VIHAR, DINDARPUR,	INDIA	Delhi		110043	00000325		Amount for unpaid and uncl	100.00	07-APR-2025						INTERIM	NO	NO	FY-1
PAVAN		TAPADIYA	SH VITHALDAS	TAPADIYA	BUSINESS	109 SHREE MOHINI KINGS WAY NA	INDIA	Maharashtra	Nagpur		00000340		Amount for unpaid and uncl	770.00	07-APR-2025					VINAYBHATIA	INTERIM	NO	NO	FY-1
TOMMANUEL		RAJKUMAR	SH V THEODORE	VIBRATOR	OPERATOR	15 IMMANUEL ST MAZARETH 628(	INDIA	Delhi	Delhi		00000342		Amount for unpaid and uncl	25.00	07-APR-2025						INTERIM	NO	NO	FY-1
CHANDRA	KALA	GUPTA	KUDAN LAL	GUPTA	BUSINESS	113/105 SWAROOP NAGAR KANPI	INDIA	Uttar Pradesh		208002	00000460		Amount for unpaid and uncl	4400.00	07-APR-2025						INTERIM	NO	NO	FY-1
AMAR	NATH	KOHLI	GOBIND RAM	KOHLI	PROFESSIONAL	25-BINDER ROAD DEHRADUN UTT	INDIA	Uttarakhand	Dehradun		00000485		Amount for unpaid and uncl	1100.00	07-APR-2025					SATISHKOHLI	INTERIM	NO	NO	FY-1
DILIP KUMAR	A	JAIN	ANOP CHAND	JAIN	BUSINESS	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000491		Amount for unpaid and uncl	50.00	07-APR-2025						INTERIM	NO	NO	FY-1
RAJKUMARI			MANUKUMARJI		HOUSEHOLD	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000493		Amount for unpaid and uncl	200.00	07-APR-2025						INTERIM	NO	NO	FY-1
SIMMI		GARG	VIPAN GARG	HOUSE	HOLD	C-17 SHIVAJI PARK P BAGH NEW D	INDIA	Delhi		110026	00000524		Amount for unpaid and uncl	100.00	07-APR-2025						INTERIM	NO	NO	FY-1
JAGRUTI		SANGHAVI	SANDIP SANGHAVI	HOUSE	HOLD	SHOP NO 6 EKATA TOWERS VASNA	INDIA	Gujarat		380007	00000558		Amount for unpaid and uncl	550.00	07-APR-2025					BIRENDALAL	INTERIM	NO	NO	FY-1
NAND		VASWANI	SANWAL DAS	HASSARAM	SERVICE	D-WARD ROOM NO 18 KUBERNAG	INDIA	Gujarat		382340	00000582		Amount for unpaid and uncl	1500.00	07-APR-2025						INTERIM	NO	NO	FY-1
TARULATTA BEN	S	SHAH	SUMANT BHAI R	SHAH	HOUSEHOLD	18 ABHAY PARK SOCEITY KABIR CH	INDIA	Gujarat		380005	00000592		Amount for unpaid and uncl	1000.00	07-APR-2025						INTERIM	NO	NO	FY-1
ARUNA	RAMEH	CHOKSHI	RAMESH	CHOKSHI	HOUSEHOLD	C-12 OJAS FLAT S M ROAD AMBAV	INDIA	Gujarat		380015	00000728		Amount for unpaid and uncl	6600.00	07-APR-2025					RAMESHCHANDI	INTERIM	NO	NO	FY-1
DEVANGI		SHAH	RAJESH SHAH	HOUSE	HOLD	1933 VIJYA BHUVAN NISHANI KHA	INDIA	Gujarat		380001	00000889		Amount for unpaid and uncl	150.00	07-APR-2025						INTERIM	NO	NO	FY-1
DEVJIBHAI	L	PATEL	LAXMAN	BHAI	OTHERS	257 VIJAY RAJ NAGAR STREET NO	INDIA	Gujarat		364003	00000999		Amount for unpaid and uncl	4400.00	07-APR-2025						INTERIM	NO	NO	FY-1
MINOO	RUSTOMJI	JOSHI	RUSTOMJI BOMAN	JOSHI	RETIRED	USHA SADAN BLOCK B FLAT NO 36	INDIA	Maharashtra		400005	00001065		Amount for unpaid and uncl	1650.00	07-APR-2025					KHORSHEDRUSTI	INTERIM	NO	NO	FY-1
SUGANTHI	RADHA	KRISHNAN	V	RADHAKRISHNAN	SERVICE	45/3 MEENAKSHI STREET NEHRU N	INDIA	Tamil Nadu		600089	00001086		Amount for unpaid and uncl	500.00	07-APR-2025						INTERIM	NO	NO	FY-1
KHORSHED		JOSHI	RUSTOMJI BOMAN	JOSHI	RETIRED	USHA SADAN B-36 5TH FLOOR NEI	INDIA	Maharashtra		400005	00001095		Amount for unpaid and uncl	1100.00	07-APR-2025					MINOORUSTUMJ	INTERIM	NO	NO	FY-1
SAKSIKANT		KANODIA	CHIRANJI LAL	KANODIA	BUSINESS	D1/402 TAPOVAN DEEP PATHAN V	INDIA	Maharashtra		400097	00001108		Amount for unpaid and uncl	300.00	07-APR-2025					VINODKUMARSA	INTERIM	NO	NO	FY-1
BARIN	KUMAR	ROY	TINKORI	ROY	SERVICE	D-94 RAYMOND COLONY GOPAL N	INDIA	Chhattisgarh		495663	00001159		Amount for unpaid and uncl	100.00	07-APR-2025					SAMIRCHAKRABI	INTERIM	NO	NO	FY-1
AMY	PHIROZE	KATRAK	PHIROZE JEHANGIR	KATRAK	HOUSEHOLD	29-A ROSARY BUILDING GUNPOWI	INDIA	Maharashtra		400010	00001173		Amount for unpaid and uncl	550.00	07-APR-2025					NOSHIRPHIROZE	INTERIM	NO	NO	FY-1
BHARAT	KUMAR	GANDHI	THAKORLAL		PROFESSIONAL	OPP NILKANTH NAGAR ZAVERI SAI	INDIA	Gujarat		396445	00001438		Amount for unpaid and uncl	1100.00	07-APR-2025					DAXABENGANDH	INTERIM	NO	NO	FY-1
BABULAL	NATHUBHAI	GANDHI	NATHUBHAI GOVAI	GANDHI	BUSINESS	STATION ROAD BILIMORA	INDIA	Gujarat		396321	00001449		Amount for unpaid and uncl	1650.00	07-APR-2025					BHIKHIBENBGAN	INTERIM	NO	NO	FY-1
SANTOSH		KUMAR	RATAN	LAL	SERVICE	C/O SUSHILA ENTERPRISES 46 G B	INDIA	Jharkhand		823001	00001476		Amount for unpaid and uncl	550.00	07-APR-2025						INTERIM	NO	NO	FY-1
BANSILAL		SOLANKI	SOBHA CHAND	SOLANKI	OTHERS	3319 KHIST GALLI AHMEDNAGAR	INDIA	Maharashtra		414001	00001497		Amount for unpaid and uncl	4400.00	07-APR-2025						INTERIM	NO	NO	FY-1
SAMIR		ZALAVADIYA	SANTILAL		BUSINESS	PRATIK TRADING CO NAVADELA RC	INDIA	Gujarat		363641	00001535		Amount for unpaid and uncl	2200.00	07-APR-2025						INTERIM	NO	NO	FY-1
THAKOR		SHINGALA	CHATRABHUJ	SHINGALA	SERVICE	RAJKOT COM CO OP BANK SUVIDH	INDIA	Gujarat		360001	00001550		Amount for unpaid and uncl	550.00	07-APR-2025						INTERIM	NO	NO	FY-1
KAMLESH		GOGIA	A D	GOGIA	HOUSEHOLD	A-62 TAGORE GARDEN EXTN NEW	INDIA	Delhi		110027	00001690		Amount for unpaid and uncl	4950.00	07-APR-2025					ADGOGIA	INTERIM	NO	NO	FY-1
RAJESH			MOHAN		LAL	36 V S LANE CHICKPET CROSS BAN	INDIA	Karnataka		560053	00001826		Amount for unpaid and uncl	3500.00	07-APR-2025						INTERIM	NO	NO	FY-1
E		GLORY	A	THIRUMURTHY	SERVICE	2/140 HARINI ARCADE VADAVALLI	INDIA	Tamil Nadu		641041	00001896		Amount for unpaid and uncl	2200.00	07-APR-2025						INTERIM	NO	NO	FY-1
MAHESH BHAI	N	PRAJAPATI	NATWAR		LAL	A-33 SAIBABA SHOPPING CENTER I	INDIA	Maharashtra		400008	00001937		Amount for unpaid and uncl	200.00	07-APR-2025	AJHPP3189M					INTERIM	NO	NO	FY-1
AISHA		SUMIYA	SIRAJ		BUSINESS	1/3092 BADEKHAN CHAKLA NEAR	INDIA	Gujarat		395001	00001966		Amount for unpaid and uncl	1100.00	07-APR-2025						INTERIM	NO	NO	FY-1
HARPREET		ARORA	AJEET	ARORA	SERVICE	K-5/3 MODEL TOWN DELHI	INDIA	Delhi		110009	00002105		Amount for unpaid and uncl	1100.00	07-APR-2025						INTERIM	NO	NO	FY-1
RAKESH		AGRAWAL	SHRIKRISHNA	AGRAWAL	STUDENT	P3A JANGPURA EXTN FIST FLOOR I	INDIA	Delhi		110014	00002111		Amount for unpaid and uncl	200.00	07-APR-2025						INTERIM	NO	NO	FY-1
NAINMAL		KHIMSARA	SHANTILAL	JAIN	SERVICE	BHOLAJI NAINMAL PO SHORAPUR	INDIA	Karnataka		585224	00002135		Amount for unpaid and uncl	1100.00	07-APR-2025						INTERIM	NO	NO	FY-1
JAI	BHAGWAN	KAIM	RATAN	LAL	SERVICE	S/O RATAN LAL H NO 364 VILLAGE	INDIA	Delhi		110082	00002198		Amount for unpaid and uncl	400.00	07-APR-2025						INTERIM	NO	NO	FY-1
NEELAM	JAYANTILAL	PATEL	JAYANTILAL NATVE	PATEL	HOUSEHOLD	12-A AJANTA APARTMENT 7TH FLC	INDIA	Maharashtra		400006	00002224		Amount for unpaid and uncl	250.00	07-APR-2025						INTERIM	NO	NO	FY-1
MANISH		SHAH	YOGESH		SERVICE	M/S LAXMI JEWELLERS JOSHIBUILI	INDIA	Karnataka		580020	00002281		Amount for unpaid and uncl	50.00	07-APR-2025						INTERIM	NO	NO	FY-1
SATESH	YASHWANT	NAIK	YASHWANT BALWA	NAIK	SERVICE	B-001, NEW PARIJAT CHS VIRAT NA	INDIA	Maharashtra		401303	00002298		Amount for unpaid and uncl	2200.00	07-APR-2025					MANISHAYASHW	INTERIM	NO	NO	FY-1
HIMATCHAND		MEHTA	CHAIRABHYCHAND	MEHTA	BUSINESS	202 MARSHALL HOUSE 97 97 A AL	INDIA	Maharashtra		400036	00002341		Amount for unpaid and uncl	550.00	07-APR-2025					DHIRAJCHANDM	INTERIM	NO	NO	FY-1
MANOJ	H	DUBE	HIRALAL R	DUBE	SERVICE	16/1265 M H B OLD COLONY GORI	INDIA	Maharashtra		400031	00002354		Amount for unpaid and uncl	2750.00	07-APR-2025						INTERIM	NO	NO	FY-1
RAJEEV		KAUSHIK	RAM KISHAN	KAUSHIK	SERVICE	ZILA SAHAKARI BANK LTD HEAD OI	INDIA	Uttar Pradesh		284403	00002446		Amount for unpaid and uncl	1100.00	07-APR-2025						INTERIM	NO	NO	FY-1
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458		Amount for unpaid and uncl	46350.00	07-APR-2025						INTERIM	NO	NO	FY-1
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458		Amount for unpaid and uncl	1500.00	07-APR-2025						INTERIM	NO	NO	FY-1
AMAR	DEO	SINGH	LATE GOPAL	SINGH	BUSINESS	510 KAMALALAYA CENTRE 156 A L	INDIA	West Bengal		700013	00002499		Amount for unpaid and uncl	41800.00	07-APR-2025						INTERIM	NO	NO	FY-1
MANOJ	KUMAR	MINI	MAHAL CHAND	MINI	BUSINESS	C/O OGA CONSULTANCY 4RFH LFO	INDIA	West Bengal		700007	00002505		Amount for unpaid and uncl	3300.00	07-APR-2025						INTERIM	NO	NO	FY-1
SREERAM		INACA	BAPANAIAH	INALA	SERVICE	H NO 30 266/3/2 B PARVATHI NAC	INDIA	Andhra Pradesh		500062	00002516		Amount for unpaid and uncl	1100.00	07-APR-2025						INTERIM	NO	NO	FY-1
MANISHA		BOOB	GIRDHARILAL	BOOB	HOUSEHOLD	C/O GOVERDHANDAS KIRANA & G	INDIA	Andhra Pradesh		500264	00002520		Amount for unpaid and uncl	550.00	07-APR-2025						INTERIM	NO	NO	FY-1
KESHAV	KISHOR	SHARMA	PT BRIJ LAL	SHARMA	BUSINESS	68 MAHASWETA NAGAR UJJAIN M	INDIA	Madhya Pradesh		456010	00002535		Amount for unpaid and uncl	1500.00	07-APR-2025						INTERIM	NO	NO	FY-1
R		SUNITA	B RAMESH KUMAR	HOUSE	HOLD	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002613		Amount for unpaid and uncl	7150.00	07-APR-2025						INTERIM	NO	NO	FY-1
B	RAMESH	KUMAR	D	BOWRIMAL	BUSINESS	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002614		Amount for unpaid and uncl	7150.00	07-APR-2025						INTERIM	NO	NO	FY-1
S	N	RAMAKRISHNAN	NARYANA	BHATTA	OTHERS	TEMPLE STREET SHANHIGRAMA HA	INDIA	Karnataka		573220	00002772		Amount for unpaid and uncl	200.00	07-APR-2025						INTERIM	NO	NO	FY-1
MANJULABEN	JAMNADAS	CHOKSI	JAMNADAS	CHOKSI	BUSINESS	C/O J M C HOUSE 223/225 ZAVERI	INDIA	Maharashtra		400002	00002848		Amount for unpaid and uncl	50.00	07-APR-2025					KIRANJAMNADA	INTERIM	NO	NO	FY-1
VIMLA		SHAH	MUKESH	SHAH	HOUSEHOLD	ROOM NO 2 1ST FLOOR OLD VORA	INDIA	Maharashtra		400062	00002855		Amount for unpaid and uncl	50.00	07-APR-2025						INTERIM	NO	NO	FY-1
PUSHIL		JAIN	SANTLAL	JAIN	BUSINESS	64 RAJAT APARTMENTS MOUNT PI	INDIA	Maharashtra		400006	00002936		Amount for unpaid and uncl	1650.00	07-APR-2025						INTERIM	NO	NO	FY-1
NIRMAL	P	SHAH	PARASMALJI J	SHAH	BUSINESS	C/O PARAS AMBRODERY 10-L-5 SH	INDIA	Maharashtra		400043	00002964		Amount for unpaid and uncl	2750.00	07-APR-2025						INTERIM	NO	NO	FY-1

VIJAY		PURI	SAT PAUL	PURI	SERVICE	HOUSE NO 315 SECTOR 16 PANCH	INDIA	Haryana			134109	00002974	Amount for unpaid and uncl	1100.00	07-APR-2025			SATPAULPURI	INTERIM	NO	NO	FY-1
MAMATA		SACHAN	SURESH KUMAR	SACHAN	HOUSEHOLD	W/O S K SACHAN H NO 127/157 N	INDIA	Uttar Pradesh			208014	00002994	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
VEENA		BINDROO	MADAN LAL	BINDROO	SERVICE	GH-14/626 PASCHIM VIHAR NEW I	INDIA	Delhi			110041	00003035	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
T UMEDRAM BHI	LAL	SONI	TRAMBAKLAL	SONI	BUSINESS	AKSAR BHUVAN PUNCH BHAG TA	INDIA	Gujarat			382420	00003173	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
NIKHIL ROY	SUBODHA	CHANDRA	SUBODHA CHANDR	RAI	OTHERS	SURDHARA BUNGLOWS NO 63 SHI	INDIA	Gujarat			380052	00003190	Amount for unpaid and uncl	9350.00	07-APR-2025				INTERIM	NO	NO	FY-1
BHARAT KUMAR	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	65 KAMATHIPURA 3RD LANE BOMI	INDIA	Maharashtra			400008	00003457	Amount for unpaid and uncl	1100.00	07-APR-2025			LALITKUMARLAX	INTERIM	NO	NO	FY-1
LALIT KUMAR LA	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	208/12 DUNCAN ROAD ALI BUILDI	INDIA	Maharashtra			400008	00003458	Amount for unpaid and uncl	1100.00	07-APR-2025			BHARATKUMARL	INTERIM	NO	NO	FY-1
GOPALA KRISHN	RAO	BARATAM	APPA RAO	BARATAM	SERVICE	HPCL WADALA I TERMINAL WADAI	INDIA	Maharashtra			400037	00003462	Amount for unpaid and uncl	150.00	07-APR-2025				INTERIM	NO	NO	FY-1
SHARAD	J	BAGARIA	JAMNADAS K	BAGARIA	BUSINESS	A-17/136 USHA KIRAN GARODIA N	INDIA	Maharashtra			400077	00003463	Amount for unpaid and uncl	550.00	07-APR-2025			REKHASBAGARIA	INTERIM	NO	NO	FY-1
BIMAL		JAIN	HARI	SINGH	BUSINESS	PLOT NO 9 USHA COLONY MALVIY	INDIA	Rajasthan			302017	00003605	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
ANU	N	SHAH	NIMESH SHAH	HOUSE	HOLD	10 ROHINI SOCIETY VANIAVAL COL	INDIA	Gujarat			387001	00003657	Amount for unpaid and uncl	200.00	07-APR-2025				INTERIM	NO	NO	FY-1
SANJAY		ADEP	SATTATRAYA		BUSINESS	C/O V V GUJARATHI 22 GOVERDHA	INDIA	Maharashtra			414001	00003678	Amount for unpaid and uncl	150.00	07-APR-2025				INTERIM	NO	NO	FY-1
SMITA		KALYANI	JAMNA DAS	HOUSE	HOLD	ASOPALOV SOCIETY CHABUTRA PA	INDIA	Gujarat			365440	00003698	Amount for unpaid and uncl	100.00	07-APR-2025				INTERIM	NO	NO	FY-1
KRISHNA	C	PATEL	CHANDRAKANT D P	HOUSE	HOLD	GSFC FERTILIZERS DEPOT AT & PO	INDIA	Gujarat			360530	00003743	Amount for unpaid and uncl	3850.00	07-APR-2025				INTERIM	NO	NO	FY-1
ASHOK		KUMAR	DWARKA	NATH	BUSINESS	A-121 GROUP INDUSTRIEAL AREA '	INDIA	Delhi			110052	00003785	Amount for unpaid and uncl	100.00	07-APR-2025				INTERIM	NO	NO	FY-1
SATYAVEER	SINGH	JAIN	BANARSI DASS	JAIN	BUSINESS	A-121 GROUP INDUSTRIEAL AREA '	INDIA	Delhi			110052	00003786	Amount for unpaid and uncl	1000.00	07-APR-2025				INTERIM	NO	NO	FY-1
INDRA		A	J ANIL	KUMAR	HOUSEHOLD	DOOR NO 1336 IST CROSS VIJAY N	INDIA	Karnataka			563114	00003841	Amount for unpaid and uncl	1650.00	07-APR-2025				INTERIM	NO	NO	FY-1
ABHAY	H	MORI	HAMIRBHAI S	MORI	PROFESSIONAL	203 JIGNESH APTS-Q M ROAD DAH	INDIA	Maharashtra			400067	00003876	Amount for unpaid and uncl	4400.00	07-APR-2025				INTERIM	NO	NO	FY-1
ABHIJIT		UPADHYE	VISHWANATH	UPADHYE	STUDENT	D-54/1170 VEERA DESAI RD ANDHI	INDIA	Maharashtra			400058	00003877	Amount for unpaid and uncl	1100.00	07-APR-2025			VISHWANATHUP	INTERIM	NO	NO	FY-1
DIPESH	N	KOTECHA	BUSINESS			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra			403001	00003915	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
ARUNA	V	SHAH	VINOD	LAL	HOUSEHOLD	B-207 PARSHVA NAGAR APT NO2 :	INDIA	Gujarat			395009	00003993	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
SWAPNIC	M	SHAH	MANOJ	SHAH	STUDENT	A-38 MAHADEV NAGAR SOCIETY S	INDIA	Gujarat			395002	00004009	Amount for unpaid and uncl	1000.00	07-APR-2025				INTERIM	NO	NO	FY-1
VELANGINI	DAS	BATTULA	SERVICE			MES KEY PERSONNEL QTS NO 1 GA	INDIA	Karnataka			560042	00004036	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
BIMLA	DEVI	AGARWAL	JAGDISH PRASAD	AGARWAL	HOUSEHOLD	203/204 ANMOL BLDG NO 3 MARI	INDIA	Maharashtra			400059	00004046	Amount for unpaid and uncl	1650.00	07-APR-2025			DEEPALIAGARW	INTERIM	NO	NO	FY-1
HARSH	V	SINGHAL	K R	SINGHAL	SERVICE	F 8/15 VASANT VIHAR NEW DELHI	INDIA	Delhi			110057	00004065	Amount for unpaid and uncl	100.00	07-APR-2025				INTERIM	NO	NO	FY-1
DEEPAK	K	SHAH	KIRIT M	SHAH	BUSINESS	304 NILESHWAR APTS M G ROAD I	INDIA	Maharashtra			400067	00004102	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
SUDARSON	KUMAR	DE	SUSHIL KUMAR	DE	SERVICE	42 GHOLA ROAD CALCUTTA 70008	INDIA	West Bengal	Kolkata			00004105	Amount for unpaid and uncl	1650.00	07-APR-2025			SUKHENDE	INTERIM	NO	NO	FY-1
BHAGAT	SARAN	KHEMKA	JOKHIRAM	KHEMKA	BUSINESS	40 DR P K BANERJEE ROAD 5TH FLI	INDIA	West Bengal			711101	00004108	Amount for unpaid and uncl	1000.00	07-APR-2025				INTERIM	NO	NO	FY-1
MANISHA		SARAF	OM PRAKASH	SARAF	STUDENT	P-200 C I T ROAD SCHEME VII M KA	INDIA	West Bengal			700054	00004110	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
TRUPTI	M	NARSANA	MAHENDRA	NARSANA	STUDENT	A/28 GAUTAM DHAN APTS DADAR	INDIA	Maharashtra			400056	00004181	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
ARVIND		JAIN	GIANCHAND	JAIN	BUSINESS	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana			134002	00004216	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
KUSUM		BANSAL	RAJESH	BANSAL	HOUSEHOLD	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana			134002	00004218	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
KANHAIYA	LAL	DAK	MANAK CHAND	DAK	SERVICE	2ND FLOOR V V LAIBRA BLDG STA1	INDIA	Maharashtra			425001	00004296	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
AMITA		JOSHI	MAHESH	JOSHI	HOUSEHOLD	CIVIL HOSPITAL QTRS AGAR ROAD	INDIA	Madhya Pradesh			456001	00004345	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
RASHMI		JOSHI	MAHESH	JOSHI	STUDENT	CIVIL HOSPITAL QTRS AGAR ROAD	INDIA	Madhya Pradesh			456001	00004346	Amount for unpaid and uncl	1100.00	07-APR-2025	AIUPM2950P			INTERIM	NO	NO	FY-1
R		MUTHUKRISHNA	RANGASAMY	NAIDU	BUSINESS	10 C DWADEADUGAM STREET TIRU	INDIA	Tamil Nadu			641602	00004482	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
ANIL	KUMAR	BANSAL	PITAM CHAND	BANSAL	OTHERS	NEW INDIA DRUG HOUSE GUZRAT	INDIA	Madhya Pradesh			474001	00004485	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
VIJAYAKUMAR		R	K	RAGHAYAN	SERVICE	KELTRON COUNTERS LTD SREEKAR	INDIA	Kerala			695017	00004491	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
C	O	THAMPAN	C A	OLINNI	SERVICE	C O THAMPAN SARAYU KARAKKAN	INDIA	Kerala			695029	00004492	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
LAKSHMANA	RAO	AETUKURI	SEETAIAH		SERVICE	C/O OLD BUILDING OFFICE BURMA	INDIA	Andhra Pradesh			507101	00004493	Amount for unpaid and uncl	1100.00	07-APR-2025			RAMADEVIATUKI	INTERIM	NO	NO	FY-1
ASHOK	KUMAR	POTNURU	P	SURYA	RAO	AROGYA STREET PARLAKHGHO NC	INDIA	Orissa			761200	00004504	Amount for unpaid and uncl	200.00	07-APR-2025	ABMPP6508R			INTERIM	NO	NO	FY-1
RENU		GUPTA	SURESH KUMAR	GARG	HOUSEHOLD	W/O SURESH KUMAR GARG ADAR	INDIA	Haryana			121116	00004521	Amount for unpaid and uncl	550.00	07-APR-2025				INTERIM	NO	NO	FY-1
SURESH	KUMAR	GARG	SARDHA	RAM	BUSINESS	H NO 1/826 ADARSH NAGAR NARN	INDIA	Haryana			121116	00004522	Amount for unpaid and uncl	550.00	07-APR-2025				INTERIM	NO	NO	FY-1
SHRENIK	CHANDULAL	ADANI	CHANDULAL VAGH	ANDANI	SERVICE	208/10 KRUSHNA BHUVAN 3RD FL	INDIA	Delhi	Delhi			00004533	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
VENKATA RATHN	RAO	MATTUPALLI	VENKATA SUBBARA	MATTUPALLI	OTHERS	9-11-79 KAKUMANUVARI STREET K	INDIA	Andhra Pradesh			522001	00004542	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
VIJAYA		KUMAR	K	NAIR	OTHER	1168/E 5TH BLOCK RAJAJINAGAR I	INDIA	Karnataka			560010	00004721	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
ANITA	S	JAIN	SURESH F	JAIN	BUSINESS	257/259 DR C H STREET 2ND FLOO	INDIA	Maharashtra			400002	00004774	Amount for unpaid and uncl	550.00	07-APR-2025				INTERIM	NO	NO	FY-1
SURAJ	DEVI	SHARMA	RAJENDRA KUMAR	HOUSE	HOLD	VEDHO KI HAVELI WAD NO 3 HOUS	INDIA	Rajasthan	Jaipur			00004818	Amount for unpaid and uncl	550.00	07-APR-2025				INTERIM	NO	NO	FY-1
PRASHANT		PATIL	V R	PATIL	BUSINESS	19/769 D N NAGAR ANDHERI WES	INDIA	Maharashtra			400053	00004934	Amount for unpaid and uncl	2750.00	07-APR-2025				INTERIM	NO	NO	FY-1
J	K	RAO	LATE SH J L	RAO	SERVICE	C4B/178 POCKET 13 JANAK PURI N	INDIA	Delhi			110058	00004962	Amount for unpaid and uncl	550.00	07-APR-2025			RAJSINGH	INTERIM	NO	NO	FY-1
PARVEEN	SINGH	RAWAT	S S	RAWAT	SERVICE	P-16A VIJAY VIHAR UTTAM NAGAR	INDIA	Delhi			110059	00004964	Amount for unpaid and uncl	550.00	07-APR-2025			VDGOYAL	INTERIM	NO	NO	FY-1
B	R	SHARMA	R B	SHARMA	SERVICE	VILLAGE PANDIT KAMUNDERA POS	INDIA	Uttar Pradesh	Deoria			00005129	Amount for unpaid and uncl	450.00	07-APR-2025				INTERIM	NO	NO	FY-1
MAHESH		WAGLE	MOHAN		BUSINESS	C/O REAL VALUE INVESTMENTS 11	INDIA	Maharashtra			400016	00005432	Amount for unpaid and uncl	200.00	07-APR-2025			REKHAWAGLE	INTERIM	NO	NO	FY-1
VIKAS	R	SONI	R P	SONI	STUDENT	D-313 SHANTI PLAZA STATION ROA	INDIA	Maharashtra			401101	00005437	Amount for unpaid and uncl	100.00	07-APR-2025			RAJENDRAPRASA	INTERIM	NO	NO	FY-1
JAMSHED	NOSHIR	BENGALLI	NOSHIR KAIKI	BENGALLI	BUSINESS	TATA MILLS COOPERATIVE HOUSIN	INDIA	Maharashtra			400012	00005472	Amount for unpaid and uncl	1650.00	07-APR-2025			AIMAINOSHIRBE	INTERIM	NO	NO	FY-1
MAYADEVI		AGRAWAL	R	AGARWAL	BUSINESS	A/4 SHRI RAMBHAVAN STATION R	INDIA	Maharashtra			401101	00005525	Amount for unpaid and uncl	50.00	07-APR-2025			RAMBHAGATAG	INTERIM	NO	NO	FY-1
KAUSHIK	RAMNIKLAL	KARANI	R JIVRAJ	KARANI	BUSINESS	356 TELANG CROSS ROAD 6 RAJ NI	INDIA	Maharashtra			400019	00005573	Amount for unpaid and uncl	2750.00	07-APR-2025			RAMNIKLALJIVRA	INTERIM	NO	NO	FY-1
DAMJI	SHAMJI	HARIA	SHAMJI	HARIA	SERVICE	SALAS NAGAR D-5 IIND FLOOR AAI	INDIA	Maharashtra			421301	00005640	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
SURNIDHI	INVESTMENT	LTD	BODY	CORPORATE		A-370 KALKAJI NEW DELHI	INDIA	Delhi			110019	00005690	Amount for unpaid and uncl	3850.00	07-APR-2025				INTERIM	NO	NO	FY-1
KIRTI	LALJI	VISHARIYA	LALJI P	VISHARIYA	BUSINESS	B-24 BALKRUSHNA DARSAN COOP	INDIA	Maharashtra			421201	00005711	Amount for unpaid and uncl	1650.00	07-APR-2025			LALJIPADHAMSH	INTERIM	NO	NO	FY-1
RAMESH	P	GALA	P K	GALA	BUSINESS	2006 PANCHRATNA MAMA PARMU	INDIA	Maharashtra			400004	00005800	Amount for unpaid and uncl	1100.00	07-APR-2025			KANTILALNANJIK	INTERIM	NO	NO	FY-1
MAHESH		MODI	R S	MODI	BUSINESS	D-16 KRISHNA LEELA BANGUR NAI	INDIA	Maharashtra			400090	00005811	Amount for unpaid and uncl	550.00	07-APR-2025				INTERIM	NO	NO	FY-1
BALBIR		SARAN	LATE R	SWARUP	BUSINESS	D IV/4035 VASANT KUNJ NEW DELI	INDIA	Delhi			110070	00005812	Amount for unpaid and uncl	3500.00	07-APR-2025	AAUPS4409D			INTERIM	NO	NO	FY-1
K	S	PURI	P S	PURI	RETD	H NO 620 SECTOR 33-B CHANDIGA	INDIA	Punjab			160047	00005827	Amount for unpaid and uncl	10500.00	07-APR-2025				INTERIM	NO	NO	FY-1
SUBHASH		CHANDER	P	RAM	BUSINESS	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi			110085	00005894	Amount for unpaid and uncl	2750.00	07-APR-2025				INTERIM	NO	NO	FY-1
JAGDISH	PARSAD	GOEL	LATE L	MUNSHILAL	SERVICE	L MANOHAR LAL BLDGS 7715 RAN	INDIA	Delhi			110055	00005977	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
AVANTI	ASUTOSH	MODI	ASHUTOSH	LAB	TECH	RIDDHI SIDDHI CO OP HO SO T-15	INDIA	Maharashtra			400004	00005986	Amount for unpaid and uncl	1100.00	07-APR-2025			ASUTOSHNATWA	INTERIM	NO	NO	FY-1
DHIREN		KANTOL	JAGDISH	KANTOL	BUSINESS	37/39 MODI STREET KANTOL NIWA	INDIA	Maharashtra			400001	00006011	Amount for unpaid and uncl	550.00	07-APR-2025				INTERIM	NO	NO	FY-1
FARIDA	S	DASTOOR	SAM	H	WIFE	HORMAZD MANSION OPP BHATIA	INDIA	Maharashtra			400007	00006017	Amount for unpaid and uncl	13750.00	07-APR-2025			PERCYMANECKSH	INTERIM	NO	NO	FY-1
PANKAJ KUMARI	J	SHAH	J SHAH	H	HOLD	212/216 SAMUEL STREET RANG M	INDIA	Maharashtra			400003	00006054	Amount for unpaid and uncl	550.00	07-APR-2025			MAHESHJSHAH	INTERIM	NO	NO	FY-1
A	A	PRABHUDESAI	A Y	PRABHUDESAI	SERVICE	9/41 SPARSH OSWAL PARK POKHR	INDIA	Maharashtra			400601	00006059	Amount for unpaid and uncl	550.00	07-APR-2025				INTERIM	NO	NO	FY-1
KISHORILAL		BANSAL	S	BANSAL	BUSINESS	C/O R D GUPTA 207/2822 SECTOR	INDIA	Maharashtra			400037	00006319	Amount for unpaid and uncl	5500.00	07-APR-2025				INTERIM	NO	NO	FY-1
JOYSON	V	K	VERGHESE		FARMER	KAKKASSERY HOUSE INDIRA NAGA	INDIA	Kerala			680503	00006526	Amount for unpaid and uncl	1100.00	07-APR-2025	ACZPJ8539N		LIZYCI	INTERIM	NO	NO	FY-1
BHAVIN	H	SHAH	H C	SHAH	STUDENT	15 ANKUN SOCIETY THOI ROAD KA	INDIA	Gujarat			382715	00006714	Amount for unpaid and uncl	550.00	07-APR-2025				INTERIM	NO	NO	FY-1
VIKRANT		BHARGAVA	M B L	BHARGAVA	SERVICE	HOUSE NO 1122 SECTOR 9 FARIDA	INDIA	Haryana			121006	00006855	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
SURSH	KUMAR	TRIPATHY	U N	TRIPATHY	SERVICE	16-B RAILWAY OFFICER COLONY TI	INDIA	Delhi			110001	00007109	Amount for unpaid and uncl	1650.00	07-APR-2025				INTERIM	NO	NO	FY-1
BHARATSINGH	VIJAYSINGH	MANGROLA	VIJAY	SINGH	BUSINESS	501 KYANYOK APARTMENT SUTAR	INDIA	Gujarat			395001	00007249	Amount for unpaid and uncl	2750.00	07-APR-2025			SHITALBHARATS	INTERIM	NO	NO	FY-1
SARITA		MAHESHWARI	S N	MAHESHWARI	SERVICE	226 ZONE I M P NAGAR BHOPAL	INDIA	Madhya Pradesh			462011	00007281	Amount for unpaid and uncl	100.00	07-APR-2025				INTERIM	NO	NO	FY-1
MAHENDRA	K	CHAWDA	K	CHAWDA	SERVICE	34/C CHANDRA PRABHU SOCIETY I	INDIA	Maharashtra			422401	00007294	Amount for unpaid and uncl	250.00	07-APR-2025			VIJAYNSOLANKI	INTERIM	NO	NO	FY-1
PRADEEP		BARDIYA	KUSHAL	CHAND	BARDIYA	209 JAWAHAR MARG KHACHAROL	INDIA	Madhya Pradesh			456224	00007400	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
ANIL	PUNAMCHAND	DOSHI	P	CHAND	BUSINESS	AMEETA 4 B CHAVAN CENTRE GEN	INDIA	Maharashtra			400020	00007547	Amount for unpaid and uncl	450.00	07-APR-2025				INTERIM	NO	NO	FY-1
ANIL	PUNAMCHAND	DOSHI	PUNAM	CHAND	BUSINESS	AMEETA OPP 4 B CHAVAN CENTRE	INDIA	Maharashtra			400020	00007572	Amount for unpaid and uncl	50.00	07-APR-2025			PRATIMAANILDO	INTERIM	NO	NO	FY-1
AARTI	DEVESH	KANSARA	D J KANSARA	H	H	HAVELI STREET GANDEVI DIST VALS	INDIA	Gujarat			396360	00008024	Amount for unpaid and uncl	1100.00	07-APR-2025			DEVESHJANSHA	INTERIM	NO	NO	FY-1
DEVESH	JAIKISHANDAS	KANSARA	D J KANSARA	H	H	HAVELI STREET GANDEVI DIST VALS	INDIA	Gujarat			396360	00008041	Amount for unpaid and uncl	550.00	07-APR-2025			AARTIDEVESHKA	INTERIM	NO	NO	FY-1
MANOHAR	N	SIRUMALANI	N	DAS	BUSINESS	C-2/8 PRAMOD CHS LTD RAJAWAD	INDIA	Maharashtra			400077	00008150	Amount for unpaid and uncl	200.00	07-APR-2025				INTERIM	NO	NO	FY-1
N	M	SHAIKH	M	SHAIKH	SERVICE	NEW PRABUTH NAGAR RAFI AHME	INDIA	Maharashtra			400031	00008303	Amount for unpaid and uncl	5500.00	07-APR-2025				INTERIM	NO	NO	FY-1
HARSH		RAJPAUL	OM PRKASH	RAJPAUL	STUDENT	C-113A GANESH NAGAR PO TILAK	INDIA	Delhi			110018	00008870	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1
PURAN	DEVI	RAJPAUL	OM PRAKASH	RAJPAUL	SERVICE	C-113A GANESH NAGAR PO TILAK	INDIA	Delhi			110018	00008871	Amount for unpaid and uncl	10.00	07-APR-2025			OMPRAKASHRAJ	INTERIM	NO	NO	FY-1
MEHUL	PRATAPBHAI	SHAH	P M	SHAH	BUSINESS	17 18 SUVARDHA FLATS BEHIND P	INDIA	Gujarat			380009	00008905	Amount for unpaid and uncl	1100.00	07-APR-2025			PRATAPBHAIMA	INTERIM	NO	NO	FY-1
SIDHI	PRAVEEN	KUMAR	P	KUMAR	BUSINESS	C/O K D CHOWDHARY 5 LAXMI KES	INDIA	Maharashtra			421201	00009004	Amount for unpaid and uncl	1650.00	07-APR-2025				INTERIM	NO	NO	FY-1
CHINMAY	PIYUSH	VACHHRAJANI	SERVICE			SAGAR OPP STOCK EXCHANGE NR	INDIA	Delhi	Delhi			00009159	Amount for unpaid and uncl	5500.00	07-APR-2025			MARGIPIYUSHVA	INTERIM	NO	NO	FY-1
SUJATA		DESHPANDE	SUBHASH		DESHPANDE	DAIRY STAFF QTRS H/6 WORLI MU	INDIA	Maharashtra			400018	00009218	Amount for unpaid and uncl	2750.00	07-APR-2025			SUBHASHDESHP	INTERIM	NO	NO	FY-1
MANOJ	KUMAR	GUPTA	SH BAJRANG	LAL	GUPTA	2488, HOUSING BOARD COLONY S	INDIA	Haryana			131001	00009319	Amount for unpaid and uncl	5.00	07-APR-2025			BHARATBHUSHA	INTERIM	NO	NO	FY-1
KAMLA		DEVI	NA			C/O UDAI BHAN SINGH R/O VILLAC	INDIA	Uttar Pradesh	Chandauli			00009355	Amount for unpaid and uncl	550.00	07-APR-2025				INTERIM	NO	NO	FY-1
JAYESH	TULSIDAS	MERECHANT	NA			4 SAI MANZIL 18 ALTAMOUNT ROA	INDIA	Maharashtra			400026	00009411	Amount for unpaid and uncl	8800.00	07-APR-2025	AAEPM8808Q		JAYTILAKRATANS	INTERIM	NO	NO	FY-1
JOSEPH DASAN	E	V	NA			SELAN EXPLORATION TECHNOLOG	INDIA	Delhi	Delhi			00009453	Amount for unpaid and uncl	50.00	07-APR-2025			BETTYMOLVJ	INTERIM	NO	NO	FY-1
MAHENDRA		JOSHI	NA			SELAN EXPLORATION TECHNOLOG	INDIA	Delhi	Delhi			00009454	Amount for unpaid and uncl	10.00	07-APR-2025				INTERIM	NO	NO	FY-1
SURESH	RAVJIBHAI	POKAR	NA			SELAN EXPLORATION TECHNOLOG	INDIA	Delhi	Delhi			00009455	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1
K		ALAMELU	NA			25/7 THAYUMAHAVAR ST THRU N	INDIA	Tamil Nadu			632006	00009493	Amount for unpaid and uncl	500.00	07-APR-2025	AWOPA6458Q			INTERIM	NO	NO	FY-1
PREEMA		RONNY	NA			NO 369 MANDUMPAL 12 KURIACH	INDIA	Kerala			680005	00009623	Amount for unpaid and uncl	250.00	07-APR-2025	AMKPR8131M			INTERIM	NO	NO	FY-1
YOGESH	K	PATEL	NA			C/O DR H K PATEL BANAS DAIRY PA	INDIA	Delhi	Delhi			00900003	Amount for unpaid and uncl	300.00	07-APR-2025				INTERIM	NO	NO	FY-1
AHMEDKHAN		NAGORI	NA			MARKAZSAHI BAGARA NEAR MOH	SAUDI ARABIA	NA	NA			00900006	Amount for unpaid and uncl	1100.00	07-APR-2025			RAZIABANUAHM	INTERIM	NO	NO	FY-1
PANKAJ	C	NAHATA	NA			C/O MR JATIN VIJAYSINGH BADAI	INDIA	Maharashtra	Mumbai City			00900013	Amount for unpaid and uncl	3300.00	07-APR-2025				INTERIM	NO	NO	FY-1
AZHER	MOHAMMED	KHAN	NA			S/O MR I M KHAN SABIR MANZIL K	INDIA	Delhi	Delhi			00900026	Amount for unpaid and uncl	300.00	07-APR-2025			QAMARKHAN	INTERIM	NO	NO	FY-1
CHHAYA		BERA	NA			EDEN III A/201 HIRANANDANI GAR	INDIA	Maharashtra	Mumbai City			00900035	Amount for unpaid and uncl	3300.00	07-APR-2025				INTERIM	NO	NO	FY-1
RAJAMANI		NARASIMHAN	NA			8 VIMAL APTS DOULAT NAGAR RO	INDIA	Maharashtra	Mumbai City			00900040	Amount for unpaid and uncl	3300.00	07-APR-2025				INTERIM	NO	NO	FY-1
SHANMUGA SUN	PREM	KUMAR	NA			36 NARASIMHA PURAM NORTH KA	INDIA	Tamil Nadu	Karur			00900056	Amount for unpaid and uncl	200.00	07-APR-2025				INTERIM	NO	NO	FY-1
S		SHANMUGAM	NA			C/O CAPITAL MARKET SERVICES LT	INDIA	Tamil Nadu	Chennai			00900059	Amount for unpaid and uncl	3300.00	07-APR-2025				INTERIM	NO	NO	FY-1
YUNUSBHAI		PATEL	NA			PEGADI MANSION BHAGALPUR DH	INDIA	Delhi	Delhi			00900064	Amount for unpaid and uncl	2200.00	07-APR-2025				INTERIM	NO	NO	FY-1
THE LEADING IN	CO	LTD	NA			7 K KOKAPUR ROAD KAMLA NAGA	INDIA	Delhi	Delhi			00900076	Amount for unpaid and uncl	3300.00	07-APR-2025				INTERIM	NO	NO	FY-1
RATILAL	CHATURBHAI	PARMAR	CHATURBHAI	PARMAR	BUSINESS	BIRLA MANSION NO 1 4TH FLOOR	INDIA	Maharashtra	Mumbai City			00900129	Amount for unpaid and uncl	300.00	07-APR-2025				INTERIM	NO	NO	FY-1
JAYENDRA	PRABHUDAS	VAIDYA	PRABHUDAS	VAIDYA	BUSINESS	C/O RAJESH H DHRUVA 220 AMRU	INDIA	Delhi	Delhi			00900173	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1

RAJESH	MANGALDAS	PATEL	MANGALDAS	PATEL	BUSINESS	C/O PRADEEP M PATEL 44 MALVIY	INDIA	Uttar Pradesh	Gonda		00900180	Amount for unpaid and uncl	2200.00	07-APR-2025			VIMLABENMANC	INTERIM	NO	NO	FY-1
SHIRISH	VASANT	JAYAWANT	VASANT NARAYAN	JAYAWANT	ARCHITECT	2/22 DEVENDU COOP SOCIETY MIT	INDIA	Maharashtra	Mumbai City		00900221	Amount for unpaid and uncl	3300.00	07-APR-2025			SWATISJAYAWAI	INTERIM	NO	NO	FY-1
MURLI	S	KALWANI	SOBHRAJ	KALWANI	BUSINESS	R 3/3 GOVERDHAN GIRI GOREGAO	INDIA	Maharashtra	Mumbai City		00900269	Amount for unpaid and uncl	2750.00	07-APR-2025				INTERIM	NO	NO	FY-1
BABU RAJENDRA	PRASAD	YUVYURU	KOTESWARA RAO	YUVYURU	DOCTOR	SUR POST BOX NO 546 SULTANATI	OMAN	NA	NA		00900295	Amount for unpaid and uncl	5500.00	07-APR-2025				INTERIM	NO	NO	FY-1
KOSHY MATHEW	KURANGATTU	MALAYIL	K V	MATHEWS	SERVICE	KUPANGATTU MALAYIL EDAYARAN	INDIA	Delhi	Delhi		00900302	Amount for unpaid and uncl	2200.00	07-APR-2025	BDXPM1695N			INTERIM	NO	NO	FY-1
SOUPRAMANIEN		SIVAGNANAM	RATNNAM	SOUPRAMANIEN	DOCTOR	DET OF ANAESTHESIA S Q U HOSP	OMAN	NA	NA		00900321	Amount for unpaid and uncl	3300.00	07-APR-2025				INTERIM	NO	NO	FY-1
KOMATH MADAI	GOPAL	NAIR	LATE SH ACHUTHAI	NAIR	SECRETARY	MANJUSHA P O WEST PONNIAM C	INDIA	Delhi	Delhi		00900324	Amount for unpaid and uncl	2200.00	07-APR-2025			BHARGAVIHNAIR	INTERIM	NO	NO	FY-1
ATUMAL	CHANDANMAL	RAMCHANDANI	CHANDAN MAL RAI	CHANDANI	BUSINESS	70 MEYER ROAD SINGAPORE 1543	SINGAPORE	NA	NA		00900336	Amount for unpaid and uncl	2200.00	07-APR-2025			SARSATIBAIATUI	INTERIM	NO	NO	FY-1
MEENA	NALIN	CHHEDA	NALIN H	CHHEDA	SERVICE	B 2/53 TECHNOCRAT CO OP HSG S	INDIA	Maharashtra	Mumbai City		00900361	Amount for unpaid and uncl	200.00	07-APR-2025				INTERIM	NO	NO	FY-1
SUNIL		KUKREJA	SHAMLAL	KUKREJA	SERVICE	KAWAL KAPOOR 43 B QUEENS APT	INDIA	Rajasthan	Pali		00900385	Amount for unpaid and uncl	2200.00	07-APR-2025				INTERIM	NO	NO	FY-1
JAPEEN	RAMAKRISHNA	SHAH	RAMAKRISHNA GIR	SHAH	ACCOUNTANT	B/21 BHAGWATI SOCIETY LINKING	INDIA	Maharashtra	Mumbai City		00900431	Amount for unpaid and uncl	2200.00	07-APR-2025			SHILPAJAPEENSH	INTERIM	NO	NO	FY-1
SHIV	KUMAR	GUPTA	RAMKISHAN	GUPTA	SERVICE	8652 SHAM BHAVAN OPP DCM BO	INDIA	Delhi	Delhi		00900432	Amount for unpaid and uncl	3300.00	07-APR-2025				INTERIM	NO	NO	FY-1
JOHN	K	JACOB	K JACOB	JOHN	SERVICE	OCCIDENTAL OMAN P O BOX 2271	OMAN	NA	NA		00900436	Amount for unpaid and uncl	4400.00	07-APR-2025				INTERIM	NO	NO	FY-1
SNEHA		PARIJA	AKSHAY	KUMAR	PARIJA	OMAN INTERNATIONAL BANK P O	OMAN	NA	NA		00900446	Amount for unpaid and uncl	2200.00	07-APR-2025			AKSHAYKUMARP	INTERIM	NO	NO	FY-1
SEBASTIAN	LUKA	KALAMATTATHIL	LUKA	LUKA	SERVICE	P O BOX 894 CODE 114 ALICO SUL	OMAN	NA	NA		00900449	Amount for unpaid and uncl	11000.00	07-APR-2025				INTERIM	NO	NO	FY-1
NELSON	ROUVIER	DIAS	L DWARD ROSARIO	DIAS	SERVICE	NIRVANA APTS AF 1 KHETTIAVADD	INDIA	Delhi	Delhi		00900470	Amount for unpaid and uncl	2750.00	07-APR-2025				INTERIM	NO	NO	FY-1
PHILOMENA		FIALHO	FRANCIS	MASCRENHAS	SERVICE	P O BOX 3402 SAFAT 13035 KUWA	KUWAIT	NA	NA		00900472	Amount for unpaid and uncl	2200.00	07-APR-2025			SEBASTIANFRAN	INTERIM	NO	NO	FY-1
INACIO	JACOB	FERNANDES	JOAO LAWRENCE F	BANK	CLERK	PADREGUELIM COLVA SALCETTE G	INDIA	Delhi	Delhi		00900473	Amount for unpaid and uncl	2200.00	07-APR-2025				INTERIM	NO	NO	FY-1
GERHLD		NAZARETH	HENRY	NAZARETH	MECHANIC	P O BOX 22223 SAFAT 13083 KUW	KUWAIT	NA	NA		00900478	Amount for unpaid and uncl	2200.00	07-APR-2025				INTERIM	NO	NO	FY-1
KISHOR	CHANDRA	KAPADIA	MANEKLAL	KAPADIA	BUSINESS	C/O KANTILAL BILLI MORIA 46 B N	INDIA	Maharashtra	Mumbai City		00900509	Amount for unpaid and uncl	5500.00	07-APR-2025			ASHAKISHOREPA	INTERIM	NO	NO	FY-1
KAMLESH	KANTILAL	BILLIMORIA	KANTILAL	BILIMORIA	SERVICE	46 B NAVYUG NIWAS 167 LAMING	INDIA	Maharashtra	Mumbai City		00900513	Amount for unpaid and uncl	2200.00	07-APR-2025			HANSABENKBILL	INTERIM	NO	NO	FY-1
IVOR FRANCIS	GREGORY	DMELLO	ARTHUR GEORGE D	MERCHANT	NAVY	403 OLPS (B- WING) MARINAGAR I	INDIA	Maharashtra		400016	00900523	Amount for unpaid and uncl	3300.00	07-APR-2025				INTERIM	NO	NO	FY-1
YUNUS		SAYED	HASAN		SAYED	ABDUL MAJID PAAN WALA BLDG R	INDIA	Maharashtra	Mumbai City		00900527	Amount for unpaid and uncl	2200.00	07-APR-2025				INTERIM	NO	NO	FY-1
GRATIAN	ALBERT	NAZARETH	SH RAYMOND	NAZARETH	SERVICE	B-103 EVERSHINE NAGAR MALAD !	INDIA	Maharashtra	Mumbai City		00900545	Amount for unpaid and uncl	11000.00	07-APR-2025				INTERIM	NO	NO	FY-1
AIKSHAY	PARIJA	KUMAR	ALEKH	BEHARI	PARIJA	NATIONAL BANK OF OMAN PO BO	OMAN	NA	NA		00900547	Amount for unpaid and uncl	3300.00	07-APR-2025			SNEHAPARIJA	INTERIM	NO	NO	FY-1
SHWETA		MATHRANI	RAJESH	HOUSE	WIFE	C/O L B DASNANI FLAT 7 OM NIWA	INDIA	Maharashtra	Mumbai City		00900553	Amount for unpaid and uncl	2200.00	07-APR-2025				INTERIM	NO	NO	FY-1
AMALENDU		GUPTA	LATE SH ATUL	RANJAN	GUPTA	3211 LAVERNE HOUSTON TEXAS 7	UNITED STATES OF AI	NA	NA		A0000001	Amount for unpaid and uncl	12925.00	07-APR-2025				INTERIM	NO	NO	FY-1
ANUBHA		GUPTA	SH	AMALENDU	GUPTA	3211 LAVERNE HOUSTON 77080 U	UNITED STATES OF AI	NA	NA		A0000002	Amount for unpaid and uncl	550.00	07-APR-2025				INTERIM	NO	NO	FY-1
ASHA	RAMAN	MALIK	RAMAN	A	MALIK	A-4/251 KAMDAR CHAMBERS SIMI	INDIA	Maharashtra		400022	A0000086	Amount for unpaid and uncl	5500.00	07-APR-2025			RAMANAMALIK	INTERIM	NO	NO	FY-1
ARJUN		KAPUR	GIAN	CHAND	KAPUR	11/6 JAWAHAR JYOTI CO OP HSG S	INDIA	Maharashtra		400604	A0000094	Amount for unpaid and uncl	5500.00	07-APR-2025	ACJPK2646M		KIRANKAPUR	INTERIM	NO	NO	FY-1
ASHOK		SHAH	NATVERLAL			4 SAILOR BLDG 373 D N ROAD BOI	INDIA	Maharashtra		400001	A0000107	Amount for unpaid and uncl	220.00	07-APR-2025			JAYENDRASHAH	INTERIM	NO	NO	FY-1
ANIL	KUMAR	GOEL	BAL	KISHAN	GOEL	12 U 8 JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	A0000160	Amount for unpaid and uncl	1320.00	07-APR-2025				INTERIM	NO	NO	FY-1
ASHWANI		SHARMA	P	O	SHARMA	7/5 SECTER 6 R K PURAM N DELHI	INDIA	Delhi		110022	A0000168	Amount for unpaid and uncl	85.00	07-APR-2025				INTERIM	NO	NO	FY-1
AMRUTLAL	L	JAGAD	LAXMIDAS			6 VINOD KUNJ TILAK ROAD DR M P	INDIA	Maharashtra		400077	A0000259	Amount for unpaid and uncl	550.00	07-APR-2025			VIJAYAJAGAD	INTERIM	NO	NO	FY-1
ASHALATA	D	SANKHOLKAR	D C SANKHOLAR B '	LT	D	PRABHADEVI BOMBAY	INDIA	Maharashtra		400025	A0000268	Amount for unpaid and uncl	6820.00	07-APR-2025			DIWAKARCSANKI	INTERIM	NO	NO	FY-1
ASHOK		BAROT	LABHUBHAI			9 NEW SARVODAY SOCIETY NEAR E	INDIA	Gujarat		364270	A0000302	Amount for unpaid and uncl	5500.00	07-APR-2025			JITENDRABARAD	INTERIM	NO	NO	FY-1
ARJANDAS	O	DHARMAL	DHARMAL			52 SUNFLOWER BUILDING 99 CUFI	INDIA	Maharashtra		400005	A0000303	Amount for unpaid and uncl	3410.00	07-APR-2025			VEENAARJANADA	INTERIM	NO	NO	FY-1
ADITYA		SINGH	N	P	SINGH	7 ORION DOMER PARK WARDEN R	INDIA	Maharashtra		400036	A0000309	Amount for unpaid and uncl	660.00	07-APR-2025			AYESHAKUMAR	INTERIM	NO	NO	FY-1
ABIZAR	SH	PATANWALA	SHAIKH		HAMZA	MAA APARTMENT 4TH FLOOR FLA	INDIA	Maharashtra		400601	A0000337	Amount for unpaid and uncl	2145.00	07-APR-2025			PRAMODPPARMA	INTERIM	NO	NO	FY-1
BABURAO		KADAM	DONDIRAM		KADAM	INDIAN INSTITUTE OF GEOMAGNE	INDIA	Maharashtra		400005	B0000020	Amount for unpaid and uncl	165.00	07-APR-2025				INTERIM	NO	NO	FY-1
BHARAT		MER	JAGI		VANDAS	5 KAMLABAI BHAGWANJI CHAWL !	INDIA	Maharashtra		400092	B0000117	Amount for unpaid and uncl	1100.00	07-APR-2025			HANSAMER	INTERIM	NO	NO	FY-1
BALWANTRAI	MANILAL	MEHTA	MANI		LAL	C/O ANIL BEARING STORES 163 NA	INDIA	Maharashtra		400003	B0000135	Amount for unpaid and uncl	6600.00	07-APR-2025			PUSHAPBENBALI	INTERIM	NO	NO	FY-1
B J	TRIDEVI	HUF	J	V	TRIVEDI	41 POPATWADI KALBADEVI ROAD !	INDIA	Maharashtra		400002	B0000155	Amount for unpaid and uncl	620.00	07-APR-2025			INDUMATIBTRIVI	INTERIM	NO	NO	FY-1
BIMAL	J	DESAI	JITENDRA		DESAI	13 SHANKER MAYA R B MEHTA RO	INDIA	Maharashtra		400077	B0000162	Amount for unpaid and uncl	550.00	07-APR-2025				INTERIM	NO	NO	FY-1
CHANDRU	V	MANVANI	VIROOMAL			7 LAJ KAMAL NIVAS 6A PITAMBER	INDIA	Maharashtra		400018	C0000048	Amount for unpaid and uncl	6600.00	07-APR-2025			DHARAMDASBSI	INTERIM	NO	NO	FY-1
DEVANATHAN		GOVINDARAJAN	G		GOVINDARJAN	8 GANGA SANTOSH NAGAR NAHR	INDIA	Maharashtra		400080	D0000010	Amount for unpaid and uncl	5500.00	07-APR-2025			GIRDHARIYENGA	INTERIM	NO	NO	FY-1
DURLABHJI		MALAVIYA	GORDHAN			7/8 A DIVYA SMEET EAST WEST RO	INDIA	Maharashtra		400049	D0000023	Amount for unpaid and uncl	6600.00	07-APR-2025			PRAMODMALAV	INTERIM	NO	NO	FY-1
DIGAMBAR		RANE	LAXMAN		RANE	RAJEN CHANDRAKANT SHARE & ST	INDIA	Maharashtra		400023	D0000031	Amount for unpaid and uncl	1000.00	07-APR-2025			BABASAHEBPAW	INTERIM	NO	NO	FY-1
RASHMI	SHREYANS	SHAH	CHUNTILAL	JAKABHAI	DOSHI	G-1 SHREE BHUVAN BEHIND ANAN	INDIA	Maharashtra	Mumbai City		D0000043	Amount for unpaid and uncl	3000.00	07-APR-2025				INTERIM	NO	NO	FY-1
DEEPTI	R	TOTLA	RAJESH		TOTLA	702 BEL MOUNT BLDG LOKHANDW	INDIA	Maharashtra		400058	D0000052	Amount for unpaid and uncl	220.00	07-APR-2025			RAJESHRTOTLA	INTERIM	NO	NO	FY-1
DALBIR		SINGH	GOPAL		RAM	C/O AJAY GUPTA H NO 2965 SECTC	INDIA	Haryana		132103	D0000078	Amount for unpaid and uncl	275.00	07-APR-2025				INTERIM	NO	NO	FY-1
DILIP		KAMDAR	BHANUBHAI			705/706, WINDSOR TOWER SHAST	INDIA	Maharashtra		400053	D0000086	Amount for unpaid and uncl	1000.00	07-APR-2025				INTERIM	NO	NO	FY-1
DIGAMBAR		RANE	LAXMAN		RANE	121/77 MAHADEVACHI WADI G D !	INDIA	Maharashtra		400012	D0000094	Amount for unpaid and uncl	500.00	07-APR-2025			MANISHKOLI	INTERIM	NO	NO	FY-1
DURLABHJI		MALVIYA	GORDHANDAS			7/8 A DIVYA SMEET EAST WEST RO	INDIA	Maharashtra		400049	D0000156	Amount for unpaid and uncl	5225.00	07-APR-2025			LILABENMALVIY	INTERIM	NO	NO	FY-1
DILIP	KUMAR	LALKA	HIR		JIBHAI	13 JAIL ROAD GOVIND BHAVAN 47	INDIA	Madhya Pradesh		452007	D0000168	Amount for unpaid and uncl	2750.00	07-APR-2025				INTERIM	NO	NO	FY-1
EPHROSINE		CARLO	CASMIR		CARLO	JANGID TOWER 302 3RD FLOOR M	INDIA	Maharashtra		401107	E0000002	Amount for unpaid and uncl	6820.00	07-APR-2025			LOUISCARLO	INTERIM	NO	NO	FY-1
FIZIA GULAM	HUSSEIN	JAFFER	GULAM		HUSSEIN	INDIA HOUSE III FALT NO 7 2ND FL	INDIA	Maharashtra		400036	F0000020	Amount for unpaid and uncl	1375.00	07-APR-2025				INTERIM	NO	NO	FY-1
GULABCHAD	HIMMATMALJI	JAIN	HIMMATMALJI		JAIN	BHARAT HARDWER STORES 246 TE	INDIA	Maharashtra		421302	G0000042	Amount for unpaid and uncl	275.00	07-APR-2025			VIMALCHANDGU	INTERIM	NO	NO	FY-1
GULABCHAND	LAKHAMSHI	GUDKA	LAKHAMSHI	V	GUDKA	E/37 13TH FLOOR KONARK INDRAI	INDIA	Maharashtra		400080	G0000058	Amount for unpaid and uncl	550.00	07-APR-2025			GUNVANTIGULAI	INTERIM	NO	NO	FY-1
GAURI		SETH	DINESH		SETH	231 B JOLLY MAKER APT I CUFFE P	INDIA	Maharashtra		400005	G0000068	Amount for unpaid and uncl	5500.00	07-APR-2025			VEDBAGAI	INTERIM	NO	NO	FY-1
GURMUKH SINGI	M	UDHWANI	MANGAN		MAL	94 CASA BILANCA APARTMENTS CI	INDIA	Maharashtra		400005	G0000084	Amount for unpaid and uncl	1375.00	07-APR-2025			MOHANSINGHGI	INTERIM	NO	NO	FY-1
GANPAT		JAIN	VARDHICHAND		JAIN	SHAGUN ARCADE G-9 GROUND FLI	INDIA	Maharashtra		400097	G0000096	Amount for unpaid and uncl	2870.00	07-APR-2025			PUSHPAJAIN	INTERIM	NO	NO	FY-1
HIMANSHU		PORWAL	JEETMAL		PORWAL	31 ARASA SHOPPING CENTRE 3RD	INDIA	Maharashtra		400058	H0000006	Amount for unpaid and uncl	5500.00	07-APR-2025			MONICAPORWA	INTERIM	NO	NO	FY-1
HASMUKH	J	CHHEDA	JAYANTILAL	K	CHHEDA	179/2779 TAGORE NAGAR GROUP	INDIA	Maharashtra		400083	H0000069	Amount for unpaid and uncl	2750.00	07-APR-2025			ATULICHHEDA	INTERIM	NO	NO	FY-1
HARAKHCHAND	P	GALA	PREMJI		GALA	582 SHAHUPURI C/O P BOX 118 KC	INDIA	Maharashtra		416001	H0000101	Amount for unpaid and uncl	5500.00	07-APR-2025			HASMUKHPGALA	INTERIM	NO	NO	FY-1
HEMLATA	SHANTI	GALA	SHANTI	JAGSHI	GALA	4 SATYAM CAMA LANE GHATKOPA	INDIA	Maharashtra		400086	H0000143	Amount for unpaid and uncl	1925.00	07-APR-2025				INTERIM	NO	NO	FY-1
INDER	KUMAR	ERRY	KHUSHI	RAM	ERRY	5 THE ANCHRAGE JUHU VERKOVA	INDIA	Maharashtra		400058	I0000022	Amount for unpaid and uncl	20.00	07-APR-2025			UMAERRY	INTERIM	NO	NO	FY-1
ILA	NILKAMAL	SHAH	NILKAMAL		SHAH	42 SUNANDA JUHU ROAD SANTAC	INDIA	Maharashtra		400054	I0000024	Amount for unpaid and uncl	5500.00	07-APR-2025			RAJNISHANTILAL	INTERIM	NO	NO	FY-1
JAYASHREE			GANESH	G	S	303 KIRTI DEEP NANGAL RAYA NEV	INDIA	Delhi		110046	J0000031	Amount for unpaid and uncl	470.00	07-APR-2025			SANKARISUNDAF	INTERIM	NO	NO	FY-1
JAGANNATH		PARANJPE	DATTATRAYA		PARANJPE	B-30 GANESH PRASAD SLEATER RC	INDIA	Maharashtra		400007	J0000084	Amount for unpaid and uncl	5600.00	07-APR-2025			NACHIKETPARAN	INTERIM	NO	NO	FY-1
JUZAR	SAIFUDDIN	KHORAKIWALA	SAIFUDDIN			29 CUFFE PARADE CLOVER APART	INDIA	Maharashtra		400005	J0000094	Amount for unpaid and uncl	5500.00	07-APR-2025			SAIFUDDINSKTA	INTERIM	NO	NO	FY-1
JAGDISH		KHETIA	NAUTAMLAL			ASHIRVAD 7 MILAN SOCIETY BEHIN	INDIA	Gujarat		360001	J0000140	Amount for unpaid and uncl	660.00	07-APR-2025				INTERIM	NO	NO	FY-1
JYOTI	H	MEHTA	HARENDRA	R	MEHTA	F/5 VASUNDHARA 14 TILAK ROAD	INDIA	Maharashtra		400077	J0000166	Amount for unpaid and uncl	5500.00	07-APR-2025			HARENDRARMEH	INTERIM	NO	NO	FY-1
JANAK		DWARKADAS	DILIP		DWARKADAS	FLAT NO 2 IST FLOOR VIPUL 28-A F	INDIA	Maharashtra		400006	J0000171	Amount for unpaid and uncl	2200.00	07-APR-2025				INTERIM	NO	NO	FY-1
JAYANTILAL		VORA	MOHANLAL		VORA	8 CHANDRA PUSHPA 2ND FLOOR (	INDIA	Maharashtra		400086	J0000189	Amount for unpaid and uncl	3520.00	07-APR-2025			LILAVANTIVORA	INTERIM	NO	NO	FY-1
KOKILA		DESAI	ROHIT		DESAI	B 7 I 6 DUDHSAGAR SOCIETY CIBA !	INDIA	Punjab		140065	K0000091	Amount for unpaid and uncl	220.00	07-APR-2025			ROHTIDESAI	INTERIM	NO	NO	FY-1
KIRTI	H	PALEJA	HIMAT LAL	R	PALEJA	21 GANDAV APTS SAYANI ROADS F	INDIA	Maharashtra		400025	K0000159	Amount for unpaid and uncl	3300.00	07-APR-2025				INTERIM	NO	NO	FY-1
KAVITA		MOTWANI	VASHDEV		MOTWANI	404 LINK PALACE LINKING ROAD S/	INDIA	Maharashtra		400054	K0000181	Amount for unpaid and uncl	220.00	07-APR-2025			SUNILMOTWANI	INTERIM	NO	NO	FY-1
KISHINCHAND		KEWALRAM	KEWALRAM			NALIN PANDIT C 43/520, GODAVAI	INDIA	Maharashtra		400067	K0000231	Amount for unpaid and uncl	1875.00	07-APR-2025				INTERIM	NO	NO	FY-1
KRISHNA	NEMA	TAMANG	NEMA		TAMANG	18,SANGAM VILA DANDA KHAR (E)	INDIA	Maharashtra		400025	K0000235	Amount for unpaid and uncl	4850.00	07-APR-2025			ANUSHATAMANI	INTERIM	NO	NO	FY-1
LALIT		SHUKLA	GOPAL		LAL	FLAT NO 3 SAFALYA APARTMENTS	INDIA	Maharashtra		400602	L0000003	Amount for unpaid and uncl	220.00	07-APR-2025			JAYSHREESHUKL	INTERIM	NO	NO	FY-1
LALIT	RATNANI	VALABDAS	VALABDAS		RATNANI	65 & 66 FALGUNI APARTMENTS OI	INDIA	Maharashtra		400080	L0000014	Amount for unpaid and uncl	750.00	07-APR-2025			CHANDRURATNA	INTERIM	NO	NO	FY-1
LATA		KHATHURIA	MURARI			B-43 BHIWANDIWALA BUILDING W	INDIA	Maharashtra		400018	L0000072	Amount for unpaid and uncl	3750.00	07-APR-2025			MURARIKHATHU	INTERIM	NO	NO	FY-1
MARISSA	E	ALVARES	EDDIE		ALVARES	405 B ROHINI 21 APNA GHAR UNIT	INDIA	Maharashtra		400058	M0000013	Amount for unpaid and uncl	2750.00	07-APR-2025			JAYDEVYYAS	INTERIM	NO	NO	FY-1
MUKUND		DHULDHOYA	MADHU		BHAI	61/B ARCHANA 204/205 NEW D N	INDIA	Maharashtra		400058	M0000037	Amount for unpaid and uncl	550.00	07-APR-2025			SONALDHULDHC	INTERIM	NO	NO	FY-1
MEENA		DAFTARY	KIRAN		DAFTARY	MANISH PARK D/504 RAJMATA JIJ	INDIA	Maharashtra		400093	M0000038	Amount for unpaid and uncl	3300.00	07-APR-2025				INTERIM	NO	NO	FY-1
MULJI	RAGHAVJI	LODAYA	RAGHAVJI		LODAYA	TEHMI TARRACE A WIND BLOCK NI	INDIA	Maharashtra		400014	M0000046	Amount for unpaid and uncl	6820.00	07-APR-2025			HIRALALHANSRA	INTERIM	NO	NO	FY-1
MANISH	KUMAR	DHOKANIA	BISHANLAL		JI	C/O KAUSTUBH CAPITAL SERVICES	INDIA	Uttar Pradesh		221001	M0000080	Amount for unpaid and uncl	5500.00	07-APR-2025				INTERIM	NO	NO	FY-1
MANOJ		KASLIWAL	SUMATI	KUMAR	KASLIWAL	501 PUJA ENCLAVE 16 SANGHI COI	INDIA	Madhya Pradesh		452001	M0000118	Amount for unpaid and uncl	1650.00	07-APR-2025				INTERIM	NO	NO	FY-1
MURLIDHAR	UDHAWADAS	TALREJA	UDHAWDAS		TALREJA	C-306 III FLOOR ANAND BHUVAN,\	INDIA	Maharashtra		400004	M0000129	Amount for unpaid and uncl	3000.00	07-APR-2025			KAMALAMURLID	INTERIM	NO	NO	FY-1
MIHIR	R	MEHTA	RASHMIKANT	K	MEHTA	2/7 PARK VIEW LITTLE GIBBE ROAD	INDIA	Maharashtra		400006	M0000133	Amount for unpaid and uncl	5500.00	07-APR-2025			SHEFALIMMEHTA	INTERIM	NO	NO	FY-1
MONIDA		GANDHI	CHANDRAKANT			7 SHANKAR PRAKASH RAJAWADI P	INDIA	Maharashtra		400077	M0000156	Amount for unpaid and uncl	745.00	07-APR-2025			VEENASHAH	INTERIM	NO	NO	FY-1
MEENA		SAPANI	MAHENDRA			C 6 KRISHANALAI CHUNABHATI (W	INDIA	Maharashtra	Mumbai City		M0000176	Amount for unpaid and uncl	800.00	07-APR-2025				INTERIM	NO	NO	FY-1
MRUDULA	BHOGILAL	SHAH	BHOGILAL	A	SHAH	87/14 SHANKAR VILLA 2ND ST JAIN	INDIA	Maharashtra		400022	M0000194	Amount for unpaid and uncl	550.00	07-APR-2025			BHOGILALABHEC	INTERIM	NO	NO	FY-1
MANINDER		PARMAR	BIRSINGH	PARMAR		1/31 KASHMIRA SWASTIK PARK CH	INDIA	Maharashtra		400071	M0000205	Amount for unpaid and uncl	275.00	07-APR-2025			YOGINDERPALSI	INTERIM	NO	NO	FY-1
MANISHA		GOKANI	SANAJY	H	GOKANI	504 PRABHUKUTIR 15 ALIAMOUNT	INDIA	Maharashtra		400026	M0000220	Amount for unpaid and uncl	6600.00	07-APR-2025			SANJAYGOKANI	INTERIM	NO	NO	FY-1
MOHAN LAL	SHARMA	TIBAHALA	RAMESHWAR		LAL	GRAM NAGAL JAISA BOHARA VAY	INDIA	Rajasthan		302012	M0000246	Amount for unpaid and uncl	220.00	07-APR-2025				INTERIM	NO	NO	FY-1
MAHESH	N	KOTHARI	N		KOTHARI	717 STOCK EXCHANGE TOWER DAI	INDIA	Maharashtra		400023	M0000250	Amount for unpaid and uncl	1600.00	07-APR-2025				INTERIM	NO	NO	FY-1
MEENA		AHUJA	DAULAT		AHUJA	6/4 HIMALYA BUILDING WORLI SEA	INDIA	Maharashtra		400018	M0000260	Amount for unpaid and uncl	1100.00	07-APR-2025			HARISHAHUJA	INTERIM	NO	NO	FY-1
MAHESH	KUMAR	GUPTA	RAJ		BAHADUR	A 602 SHIV GANGA APARTMENT R	INDIA	Maharashtra		400068	M0000274	Amount for unpaid and uncl	6820.00	07-APR-2025				INTERIM	NO	NO	FY-1
NARENDRA	M	SONI	MORARJI			306-B RAJ KAMAL OFF YARI ROAD	INDIA	Maharashtra		400061	N0000067	Amount for unpaid and uncl	15.00	07-APR-2025			ANJANANSONI	INTERIM	NO	NO	FY-1
NITIN	H	MEHTA	HARSUKHLAL	D	MEHTA	10 SURYA KIRAN RANA COTTAGE N	INDIA	Maharashtra		400097	N0000094	Amount for unpaid and uncl	1100.00	07-APR-2025			HARSHANMEHTA	INTERIM	NO	NO	FY-1
NIRANJAN	S	KAMODIA	SHANTILAL			42/9 JOOTHCA SLEATER ROAD OP	INDIA	Maharashtra		400007	N0000126	Amount for unpaid and uncl	550.00	07-APR-2025			ANILANKAMODI	INTERIM	NO	NO	FY-1
NALINI		LALVANI	JAYA			FLAT NO 42 GULITA WORLI SEA FA	INDIA	Maharashtra		400018	N0000148	Amount for unpaid and uncl	70.00	07-APR-2025			AJAYLALVANI	INTERIM	NO	NO	FY-1
NILESH		TRIVEDI	BIPIN		CHANDRA	SURYA PRAKASH HSG SOC LTD FLA	INDIA	Maharashtra		400057	N0000173	Amount for unpaid and uncl	2500.00	07-APR-2025			MAYATRIVEDI	INTERIM	NO	NO	FY-1
NEELAM	VASANT	SAVLA	VASANT		SAVLA	402 MANTRI CORNER SAYANI ROA	INDIA	Maharashtra		400025	N0000194	Amount for unpaid and uncl	500.00	07-APR-2025			VASANTRAVIJAI	INTERIM	NO	NO	FY-1
NITIN	DINKAR	PALEKAR	DINKAR	M	PALEKAR	FLAT 126 ARADHNANA SOCIETY NI	INDIA	Maharashtra		400051	N0000232	Amount for unpaid and uncl	875.00	07-APR-2025			UJWALANITINPA	INTERIM	NO	NO	FY-1
OM	PRAKASH	AGARWAL	RAMKARAN		AGARWAL	OM PRAKASH TRADING CO 63 PR	INDIA	Maharashtra		400002	O0000004	Amount for unpaid and uncl	550.00	07-APR-2025			MADHUAGARWA	INTERIM	NO	NO	FY-1
HARSH		HANDA	R	R	HANDA	N 49 PANCHSHILA PARK NEW DELH	INDIA	Delhi		110017	P0000016	Amount for unpaid and uncl	1320.00	07-APR-2025				INTERIM	NO	NO	FY-1
PIKENDER	PAL	SINGH	K	S	BHATDA	C 4/A 19/A JANAK PURI NEW DELH	INDIA	Delhi		110058	P0000049	Amount for unpaid and uncl	1650.00	07-APR-2025				INTERIM	NO	NO	FY-1
P		SRINIVASAN	K	S	PARAMESHWARN	1/92 BRINDAVAN ROAD NO 3 CHEI	INDIA	Maharashtra		400071	P0000111	Amount for unpaid and uncl	6820.00	07-APR-2025				INTERIM	NO	NO	FY-1
PRITAM		SINGH	HARBANS		SINGH	147 GOLF LINKS NEW DELHI	INDIA	Delhi		110003	P0000127	Amount for unpaid and uncl	6600.00	07-APR-2025			SATWANTPSINGI	INTERIM	NO	NO	FY-1

PREM	LATA	AGARWAL	SURESH		CHANDRA	324 IST FLOOR 15TH CROSS SADAS	INDIA	Karnataka		560080	P0000170		Amount for unpaid and uncl	1100.00	07-APR-2025			INTERIM	NO	NO	FY-1
PARAGI		YADAV	YOGESH		YADAV	15 KOYAL GEET VALLABH BAUG GI	INDIA	Maharashtra		400077	P0000205		Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
PUSHPA		MOTWANI	VASHDEV		MOTWANI	404 LINK PALACE LINKING ROAD S	INDIA	Maharashtra		400054	P0000210		Amount for unpaid and uncl	220.00	07-APR-2025		SUNILMOTWANI	INTERIM	NO	NO	FY-1
PRADYUMAN	NATWARLAL	MASTER	NATWARLAL		MASTER	F 8 EVEREST 7TH FLOOR TARDEO C	INDIA	Maharashtra		400034	P0000243		Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
PRABODH		PAREKH	AMULAKH			7 VIRAT 45 GARODA NAGAR GHA	INDIA	Maharashtra		400077	P0000279		Amount for unpaid and uncl	3410.00	07-APR-2025		PRANAYPAREKH	INTERIM	NO	NO	FY-1
RATANLAL	LALLUBHAI	DALAL	LALLUBHAI		NAGUDAR	182 A GRAND PARADI APTS AUGU	INDIA	Maharashtra		400036	R0000040		Amount for unpaid and uncl	110.00	07-APR-2025		SHAKUNTALARA	INTERIM	NO	NO	FY-1
RAJENDRA		KADREKAR	V	B	KADREKAR	A 6 KONKAN NAGAR LT KOTNIS MA	INDIA	Maharashtra		400016	R0000077		Amount for unpaid and uncl	5500.00	07-APR-2025		SHAMJIKCHHEDA	INTERIM	NO	NO	FY-1
REKHA		BHATNAGAR	RAHUL		BHATNAGAR	D225 SARVODAYA ENCLAVE NEW I	INDIA	Delhi		110017	R0000087		Amount for unpaid and uncl	1650.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJNIKANT		KOTHARI	KHUDIDAS		ODHAVJI	C 126 VARDHMAN NAGAR NARSIN	INDIA	Maharashtra		400064	R0000113		Amount for unpaid and uncl	2750.00	07-APR-2025		JAYESHGANDHI	INTERIM	NO	NO	FY-1
RAJENDRA	M	GUPTA	MADAN	LAL	GUPTA	1301 B SUMER TOWER LOVE LANE	INDIA	Maharashtra		400010	R0000127		Amount for unpaid and uncl	2750.00	07-APR-2025			INTERIM	NO	NO	FY-1
RADHA	DEVI	MOHTA	PREM	RATAN	MOHTA	6-8 VITHOBA LANE 3RD FLOR VITH	INDIA	Maharashtra		400002	R0000128		Amount for unpaid and uncl	20.00	07-APR-2025		PREMRATANMO	INTERIM	NO	NO	FY-1
ROHIT		DESAI	AMRUTLAL		DESAI	B 716 DUDHASAGAR SOC CIBA RO	INDIA	Maharashtra		400065	R0000135		Amount for unpaid and uncl	220.00	07-APR-2025		KOKILADESAI	INTERIM	NO	NO	FY-1
RASHMIN	A	DOSHI	AMRIT	LAL	DOSHI	PAMCO PRINTS MATHURDAS MILL	INDIA	Maharashtra		400013	R0000139		Amount for unpaid and uncl	50.00	07-APR-2025		ASHOKSPATEL	INTERIM	NO	NO	FY-1
R	B	GOLECHHA	BHANWARLAL			C/O GOLECHHA AND GOLECHHA 3	INDIA	Maharashtra		400001	R0000141		Amount for unpaid and uncl	1100.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAKESH		BHARTI	MUNI		LAL	ADVOCATE PO SHAHPUR DIST KAN	INDIA	Himachal Pradesh		176206	R0000172		Amount for unpaid and uncl	1320.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJUL	SAMIR	SANGHAVI	SAMIR	C	SANGHAVI	163/16 ASHOK BLDG JAIN SOCIETY	INDIA	Maharashtra		400022	R0000230		Amount for unpaid and uncl	6600.00	07-APR-2025		SAMIRCSANGHA	INTERIM	NO	NO	FY-1
RAMESH		VIJAY	RADHEYSHYAM			2/74 MALVIYA NAGAR HOUSING B	INDIA	Rajasthan		302017	R0000248		Amount for unpaid and uncl	5500.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJIV		GARG	RAJENDRA		GARG	B 33 SFS FLATS SHEIKH SARAI I NEI	INDIA	Delhi		110017	R0000257		Amount for unpaid and uncl	2610.00	07-APR-2025		MANISHAGARG	INTERIM	NO	NO	FY-1
RAFIQ	K	JAFFER	KAMRUDDIN			9 DREAMLAND APARTMENTS STH	INDIA	Maharashtra		400050	R0000263		Amount for unpaid and uncl	5000.00	07-APR-2025		SHAHINDRARJAF	INTERIM	NO	NO	FY-1
RANJAN		THAKKER	JAYSINH			SHAMUKNTLA BHAVAN ROOM NO	INDIA	Maharashtra		400077	R0000323		Amount for unpaid and uncl	600.00	07-APR-2025		JAYSINHTHAKKE	INTERIM	NO	NO	FY-1
RUPA	B	DESAI	B	J	DESAI	13 SHANKAR MAYA R B MEHTA RC	INDIA	Maharashtra		400007	R0000335		Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
SONAL		DHULDHOYA	MUKUND			61/8 ARCHANA 204/205 NEW D N	INDIA	Maharashtra		400058	S0000064		Amount for unpaid and uncl	550.00	07-APR-2025		MUKUNDDHULD	INTERIM	NO	NO	FY-1
SHIWDAS		WAGHMARE	YADADRAO		WAGHMARE	INDIAN INSTITUTE OF GEOMAGNET	INDIA	Maharashtra		400005	S0000074		Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHRIKANTA		MAHESHWARI	SATYA		NARAYAN	SUJATA PALACE A WING 203 DIND	INDIA	Maharashtra		421202	S0000085		Amount for unpaid and uncl	20.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHARADA		NAGARAJAN	NAGARAJAN		V	302 KIRTI DEEP NANGALRAYA NEW	INDIA	Delhi		110046	S0000086		Amount for unpaid and uncl	175.00	07-APR-2025		NAGARAJANV	INTERIM	NO	NO	FY-1
SUDHIR		KAWATRA	RAM	DEV	KAWATRA	BLOCK C 4 A FLAT 3C JANAK PURI F	INDIA	Delhi		110058	S0000092		Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHAILESH	KUMAR	PARIKH	RATILAL		PARIKH	17 SWAPANNAKAR J P ROAD ANDI	INDIA	Maharashtra	Mumbai City		S0000210		Amount for unpaid and uncl	11000.00	07-APR-2025		SANDHYAPARIKH	INTERIM	NO	NO	FY-1
SAVITABEN		SHAH	NATWARLAL		SHAH	17 SWAPNA SAKAR J P ROAD ANDI	INDIA	Maharashtra		400053	S0000229		Amount for unpaid and uncl	6600.00	07-APR-2025		SHAILASHAH	INTERIM	NO	NO	FY-1
SUNIL	MAHENDER	SHAH	MAHENDER	R	SHAH	14/3 ANDHERI CO OP HSG SOCIETY	INDIA	Maharashtra		400058	S0000232		Amount for unpaid and uncl	220.00	07-APR-2025		SHILPASUNILSHA	INTERIM	NO	NO	FY-1
SNEHAL		DESHMUKH	SANJEEV		DESHMUKH	53 DEV PRAYAG 5TH FLOOR VEERA	INDIA	Maharashtra		400058	S0000235		Amount for unpaid and uncl	550.00	07-APR-2025		SANJEEVDESHMU	INTERIM	NO	NO	FY-1
SACHIN	SADASHIV	SONAVANE	SADASHIV	R	SONAVANE	10/78 UNNAT NGR PART III M G RC	INDIA	Maharashtra		400062	S0000298		Amount for unpaid and uncl	500.00	07-APR-2025		SAROJINISADASH	INTERIM	NO	NO	FY-1
SADIQ	SADRU	BHAMANI	SADRU		BHAMANI	TWIN APARTMENTS B WING 7TH F	INDIA	Maharashtra		400064	S0000391		Amount for unpaid and uncl	550.00	07-APR-2025		NAZNEENSADIQE	INTERIM	NO	NO	FY-1
SUNIL		MOTWANI	VASHDEV		MOTWANI	404 LINK PALACE LINKING ROAD S	INDIA	Maharashtra		400054	S0000393		Amount for unpaid and uncl	220.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHIVKUMAR		BAHL	YASHPALL		BAHL	34 MAKER CHAMBERS VI 20 NARIM	INDIA	Maharashtra		400021	S0000403		Amount for unpaid and uncl	110.00	07-APR-2025		YASHPALBAHL	INTERIM	NO	NO	FY-1
SMITA K	A		UMCHANDANI	KISHINCHAND		68 SNEH SADAN 6TH FLOOR OPP C	INDIA	Maharashtra		400005	S0000442		Amount for unpaid and uncl	3410.00	07-APR-2025		RUKMANIKALIMI	INTERIM	NO	NO	FY-1
SUNIL	SANWALDAS	THADANI	SANWALDAS			92 SUN FLOWER 99 CUFFE PARADI	INDIA	Maharashtra		400005	S0000443		Amount for unpaid and uncl	110.00	07-APR-2025		HOORSANWALC	INTERIM	NO	NO	FY-1
SANGEETA		KHANNA	RAMANLAL		KHANNA	13 BHANDUS COURT FIRST PASTA	INDIA	Maharashtra		400005	S0000458		Amount for unpaid and uncl	5500.00	07-APR-2025		SUMSHKHANNA	INTERIM	NO	NO	FY-1
SWAYAM	PRABHA	MANI	S	V	MANI	1/180 BELA TRIBHUVAN CO OP HS	INDIA	Maharashtra		400022	S0000472		Amount for unpaid and uncl	5500.00	07-APR-2025		MANISGURISHAI	INTERIM	NO	NO	FY-1
RATILAL SUPRAB	BHEEM	RAO	B		RAO	2 MATRI BUILDING 56 GAMDEVI RI	INDIA	Maharashtra		400007	S0000501		Amount for unpaid and uncl	500.00	07-APR-2025		HIRAO	INTERIM	NO	NO	FY-1
SANTABAN		PATEL	RAMJI		PATEL	SHRI LAXMI SAW HILL HOSUR HUB	INDIA	Karnataka		580021	S0000506		Amount for unpaid and uncl	6820.00	07-APR-2025		VASANTABANPA	INTERIM	NO	NO	FY-1
TEHMI	C	SARONDEWALA	CAWS			CAMELLIAS BUILDING G FLAT NO 1	INDIA	Maharashtra		411048	T0000015		Amount for unpaid and uncl	2750.00	07-APR-2025		ADILESARONDEV	INTERIM	NO	NO	FY-1
TEJ	KRISHEN	BHAT	SATYA	LAL	BHAT	RAM PRATAP HARI BUX JAI HIND H	INDIA	Maharashtra		400002	T0000022		Amount for unpaid and uncl	5500.00	07-APR-2025			INTERIM	NO	NO	FY-1
USHA	P	GAITONDE	PRABHAKAR	G	GAITONDE	6/7 B JAIKAR SMRITI AAREY ROAD	INDIA	Maharashtra		400062	U0000017		Amount for unpaid and uncl	2750.00	07-APR-2025		VIJAYPGAITONDE	INTERIM	NO	NO	FY-1
USHA	P	GAITONDE	PRABHAKAR	G	GAITONDE	6/7 B JAIKAR SMRITI AAREY ROAD	INDIA	Maharashtra		400062	U0000017		Amount for unpaid and uncl	3850.00	07-APR-2025		VIJAYPGAITONDE	INTERIM	NO	NO	FY-1
U	R	SHIKARI	RAJESHWAR			ROOM NO 916 BUILDING NO 37 CE	INDIA	Maharashtra		400025	U0000041		Amount for unpaid and uncl	2750.00	07-APR-2025		GANGANASHIKA	INTERIM	NO	NO	FY-1
VIJAY		MANSUKHANI	LACHMAN			101/102 VINITA APARTMENTS 417	INDIA	Maharashtra		400052	V0000099		Amount for unpaid and uncl	110.00	07-APR-2025		VINITAMANSUKH	INTERIM	NO	NO	FY-1
VIJAY		PANDYA	VITHALDAS		PANDYA	27 KUTCHI HOUSE K A SUBRAMAN	INDIA	Maharashtra		400019	V0000148		Amount for unpaid and uncl	6600.00	07-APR-2025		MUKESHPANDYA	INTERIM	NO	NO	FY-1
VISHWANATH	R	SHIKARI	RAJESHWAR			MANJREKAR SADAN SHOP NO 1 25	INDIA	Maharashtra		400025	V0000152		Amount for unpaid and uncl	2750.00	07-APR-2025		GANGANASHIKA	INTERIM	NO	NO	FY-1
VASANJI	M	CHHEDA	MONSHI		CHHEDA	5 CHANDAN MAHAL KASTURBA M	INDIA	Maharashtra		400080	V0000158		Amount for unpaid and uncl	2750.00	07-APR-2025		MEENAVCHHEDA	INTERIM	NO	NO	FY-1
VASHDEV		ODHARMAL	ODHARMAL			52 SUN FLOWER BUILDING 99 CUF	INDIA	Maharashtra		400005	V0000175		Amount for unpaid and uncl	3410.00	07-APR-2025		PADMAVASHDEV	INTERIM	NO	NO	FY-1
VIJAY	R	PATHAK	RAMAKANT		PATHAK	C/O TULSI PATEL 12/A GANGOTRI	INDIA	Maharashtra		400086	V0000178		Amount for unpaid and uncl	2750.00	07-APR-2025			INTERIM	NO	NO	FY-1
VIJAY		AGGARWAL	S	A	AGGARWAL	J 6 NEW GOBIND PURA EXTN PO KI	INDIA	Delhi		110051	V0000185		Amount for unpaid and uncl	4070.00	07-APR-2025			INTERIM	NO	NO	FY-1
K	C	MAHAJAN	NA			C/O DELHI NURSING HOME 1 ANSA	INDIA	Delhi		110002	X0000019		Amount for unpaid and uncl	3300.00	07-APR-2025			INTERIM	NO	NO	FY-1
ZARINA	SADRU	BHAMANI	SADHRU		BHAMANI	TWIN APARTMENTS B WING MARV	INDIA	Maharashtra		400064	Z0000013		Amount for unpaid and uncl	1100.00	07-APR-2025		SADRUEBRAHIM	INTERIM	NO	NO	FY-1
MNANJAPPAIAH	PVT	LIM	NA			205, K.KAMARAJ ROAD BANGALOF	INDIA	Karnataka		560042		IN302695-10000635-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
YOGESH	SHROFF	NIDHI	NA			11, CLIVE ROW 3RD FLOOR ROOM	INDIA	West Bengal		700001		IN301629-10001680-I	Amount for unpaid and uncl	2750.00	07-APR-2025	AAATY0249D		INTERIM	NO	NO	FY-1
T	JAYA	LAKSHMI	T BALA	KRISHNA	MURTHY	22-10-29 JAYALAKSHMI BALAKRISI	INDIA	Andhra Pradesh		534201		IN300669-10002083-I	Amount for unpaid and uncl	3850.00	07-APR-2025			INTERIM	NO	NO	FY-1
BAIDURYA	NARAYAN	MULLICK	NA			15/3, A ,KANTAPUKUR LANE KADA	INDIA	West Bengal		711101		IN300327-10002840-I	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
KANTA		BAID	NA			B-27, BLOCK -B VIVEK VIHAR PHAS	INDIA	Delhi		110095		IN303403-10003267-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
MAHESHKUMAR	M	MAKWANA	NA			103/51-CHIMANLAL MANSUKHRAI	INDIA	Gujarat		380016		IN300343-10004101-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
NEELAM		CHOPRA	SATISH		CHOPRA	301-R MODEL TOWN PANIPAT HAI	INDIA	Haryana		132103		IN302365-10004224-I	Amount for unpaid and uncl	550.00	07-APR-2025	AFWPC3585M		INTERIM	NO	NO	FY-1
ANURAG		CHAUHAN	NA			DEPT. OF ENGLISH G.G. DAS UNIVE	INDIA	Chhattisgarh		495009		IN300940-10010552-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
NAILESH	RASIKLAL	MEHTA	RASIKLAL	H	MEHTA	F 1 B/6 SECTOR 15 NERUL NEW MI	INDIA	Maharashtra		400706		IN302269-10010553-I	Amount for unpaid and uncl	40.00	07-APR-2025	AACHN3737K		INTERIM	NO	NO	FY-1
MAN	MOHAN	JINDAL	Late Sh	Roshan	Lal	C 4/14B, Keshav Puram, New Delhi	INDIA	Delhi		110035		IN302349-10010578-I	Amount for unpaid and uncl	275.00	07-APR-2025	AALPJ0799A		INTERIM	NO	NO	FY-1
KISMITA	C	SHAH	NA			18, POPATLAL HOUSE, HAJIBAPU R	INDIA	Maharashtra		400097		IN301604-10013567-I	Amount for unpaid and uncl	15.00	07-APR-2025			INTERIM	NO	NO	FY-1
MEENAKSHI		GUPTA	PAWAN	KUMAR	GUPTA	HNO-674/17 MOHALLA MAHAJAN	INDIA	Haryana		124001		IN303108-10013852-I	Amount for unpaid and uncl	275.00	07-APR-2025	ALDPG5589Q		INTERIM	NO	NO	FY-1
MUKUNDAN	PILLAI	SATHEESAN	NA			SARAS 4428 36 1275 KOLLAM KOL	INDIA	Kerala		691012		IN300239-10013864-I	Amount for unpaid and uncl	1275.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHAILA	KAILASH	BHUTADA	NA			614 MARWAD GALLI MAHESHWAR	INDIA	Maharashtra		422605		IN303735-10014247-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
HATESWAR		MISRA	MAHENDRA	NATH	MISRA	1/12/1, RABINDRANAGAR, POST- I	INDIA	West Bengal		721101		IN300966-10017503-I	Amount for unpaid and uncl	5.00	07-APR-2025	AIDPM7710N		INTERIM	NO	NO	FY-1
DURAIRAJ		K	KARUPPAN		G	89 B NARESH ILLAM 2ND STREET B	INDIA	Tamil Nadu		628501		IN301774-10017606-I	Amount for unpaid and uncl	200.00	07-APR-2025	AFFPD0677Q		INTERIM	NO	NO	FY-1
K	I	MATHEW	NA			PP IV/198, KANATTU KUTTIYERI P O	INDIA	Kerala		670041		IN301895-10017853-I	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
DAVINDER	KUMAR	GARG	PIARE	LAL	GARG	H NO B-I-1127,ST NO 01 BINDRABA	INDIA	Punjab		141001		IN301846-10018499-I	Amount for unpaid and uncl	5.00	07-APR-2025	AATPG8287E		INTERIM	NO	NO	FY-1
DEBRAJ		PANDEY	NA			VILL- CHOTADIGHARI PO - CHOTAC	INDIA	West Bengal		713371		IN300263-10018869-I	Amount for unpaid and uncl	1100.00	07-APR-2025	AEVPP4410N		INTERIM	NO	NO	FY-1
SATYA	PAL	GUPTA	NA			H.NO.-913, SECTOR-12, PHASE-II,N	INDIA	Haryana		132103		IN302365-10019785-I	Amount for unpaid and uncl	800.00	07-APR-2025			INTERIM	NO	NO	FY-1
USHA	RANI	PRUTHI	RAMESH	KUMAR	PRUTHI	317, SECTOR 17 FARIDABAD	INDIA	Haryana		121002		IN301055-10020587-I	Amount for unpaid and uncl	960.00	07-APR-2025	ABRPP0650M		INTERIM	NO	NO	FY-1
SUBIR		PAL	NA			21A, RAKHAL MUKHERJEE ROAD KI	INDIA	West Bengal		700075		IN302646-10021644-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
C B N	V	PRASAD	NA			53/B RAILWAY QUARTERS YESHW	INDIA	Karnataka		560022		IN301803-10022170-I	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
SEBASTIAN	N	S	NA			OZHUVAKANDATHIL SUNDAR NAG	INDIA	Kerala		682024		IN303340-10023593-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
MAHESHWARI		VERMA	NA			VILLAGE AND POST DEORI 02 THAT	INDIA	Chhattisgarh		493221		IN306114-10025930-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
BHARAMBE		YASHVANT	WAMAN		BHARAMBE	103, ADARSH NAGAR, JALGAON	INDIA	Maharashtra		425001		IN301604-10032216-I	Amount for unpaid and uncl	50.00	07-APR-2025	AFZPB3881J		INTERIM	NO	NO	FY-1
USHA	UDAY	KAPADIA	NA			GOVIND BUILDING 1ST FLOOR 140	INDIA	Maharashtra		400002		IN300409-10035510-I	Amount for unpaid and uncl	3410.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAMAWATAR		BIYALA	NA			48/1 ROSEMERI LANE 13 GOLABAI	INDIA	West Bengal		711101		IN302189-10035979-I	Amount for unpaid and uncl	750.00	07-APR-2025			INTERIM	NO	NO	FY-1
NEMAI		PAL	LATE KRISHNA	CHANDRA	PAL	331, NETAJI SUBHAS ROAD HOWR	INDIA	West Bengal		711101		IN300853-10036002-I	Amount for unpaid and uncl	135.00	07-APR-2025	AILPP1818L		INTERIM	NO	NO	FY-1
DHARAM	PAL	SINGH	NA			14 B-31 DEV NAGAR NEW DELHI	INDIA	Delhi		110005		IN300118-10036553-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
VILASBEN	GHANSYAMBHAI	SHINGALA	NA			YASH BLOCK NO B/1 45 HARIDWAI	INDIA	Gujarat		360004		IN304131-10037843-I	Amount for unpaid and uncl	1750.00	07-APR-2025			INTERIM	NO	NO	FY-1
NIDHI		JAIN	NA			D - 1068 NEW FRIENDS COLONY NI	INDIA	Delhi		110065		IN301209-10038375-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
KISHORE		BALANI	NA			A-321, 1ST FLOOR, SECTOR-19, GA	INDIA	Delhi		110091		IN302269-10038695-I	Amount for unpaid and uncl	5.00	07-APR-2025	ADTPB7491E		INTERIM	NO	NO	FY-1
PRADEEP	M	R	NA			VIJAI MANDIR COLLECTORATE P O	INDIA	Kerala		686002		IN300239-10040778-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
BHISHAM	KUMAR	KELA	NA			WARD NO - 32 BARIO KA BASS BAI	INDIA	Rajasthan		344001		IN303116-10040925-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
OM	PRAKASH	SONI	NA			TYPE II/602, BHEL JHANSI	INDIA	Uttar Pradesh		284129		IN301006-10044231-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
SWARNAMMA	V	G	P	K	RAMANATHAN	VAISAKH CHENAKKAL CALICUT UNI	INDIA	Kerala		673635		IN301364-10047027-I	Amount for unpaid and uncl	50.00	07-APR-2025	AKUPS6880J		INTERIM	NO	NO	FY-1
PREM	CHAND	GARG	NA			S-227, GREATER KAILASH-II, NEW I	INDIA	Delhi		110048		IN302050-10056460-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
ROHIT		AGGARWAL	SH NARESH	KUMAR	AGGARWAL	R Z - 73, SUDHAN GARDEN NEAR G	INDIA	Delhi		110043		IN301590-10057444-I	Amount for unpaid and uncl	10.00	07-APR-2025	AIRPA6675Q		INTERIM	NO	NO	FY-1
OM	PARKASH	RAJPAUL	NA			C-113 A GANESH NAGAR PO TILAK	INDIA	Delhi		110018		IN301143-10057873-I	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
TUHIN	DUTTA	CHOWDHURY	NA			B- 98/3 D.V.C. COLONY MTPS, BAN	INDIA	West Bengal		722183		IN302646-10061416-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
DEEPAK	KUMAR	DUA	NA			4/13 Ashok Nagar New Delhi	INDIA	Delhi		110018		IN300861-10063810-I	Amount for unpaid and uncl	750.00	07-APR-2025			INTERIM	NO	NO	FY-1
VINOO	SEBASTIAN	MUKKADAN	NA			CHRUEZACHER STRASSE 16 8303 B	INDIA	Delhi		111111		IN302687-10064782-I	Amount for unpaid and uncl	150.00	07-APR-2025			INTERIM	NO	NO	FY-1
Nishant		Jindal	NA			Flat No 1501 Tower 3 Exotica Dreai	INDIA	Uttar Pradesh		201010		IN301774-10065670-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
MUKUL		VERDIA	NA			J- 181, SARITA VIHAR, NEW DELHI	INDIA	Delhi		110044		IN302164-10067549-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHUVRA	DUTTA	CHOWDHURY	NA			B- 98/3 D.V.C. COLONY, MTPS BAN	INDIA	West Bengal		722183		IN302646-10068698-I	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
AVNEET			NA			HOUSE NO.34/62 SOUTH CIVIL LIN	INDIA	Uttar Pradesh		251001		IN301590-10071483-I	Amount for unpaid and uncl	1150.00	07-APR-2025			INTERIM	NO	NO	FY-1
NEELAM	RANI	KALRA	NA			EMA- 17/3 NUMAVASH CAMP SAH	INDIA	Uttar Pradesh		247001		IN302316-10072318-I	Amount for unpaid and uncl	260.00	07-APR-2025			INTERIM	NO	NO	FY-1
PURNIMA		MUKHERJEE	NA			6,BAGAJATIN PATH SAIL HOUSING	INDIA	West Bengal		713216		IN300263-10072740-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
B	HIMAJA	BHARGAVI	NA			H NO 16-11-20/6/3/201 VAGVALA	INDIA	Andhra Pradesh		500036		IN300669-10073174-I	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANJEEV		GIRDHAR	NA			H.NO.-582,WARD NO.-25 NEAR NC	INDIA	Haryana		132103		IN302365-10073437-I	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi		110015		IN300940-10074880-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
HARJIT		KAUR	SURJIT		SINGH	353 SARASWATI BHANDAR COLON	INDIA	Delhi		110031		IN300966-10078004-I	Amount for unpaid and uncl	5.00	07-APR-2025	AJDPK6141L		INTERIM	NO	NO	FY-1
RADHA		RANI	NA			4M/40 BAHIDURPUR HOUSING CC	INDIA	Bihar		800026		IN300999-10084589-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANDEEP		KUMAR	NA			FLAT NO. 22 SIRSA CLUB JANTA BH	INDIA	Haryana		125055		IN303108-10087412-I	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANKIT	KUMAR	JAIN	VIJAY	KUMAR	JAIN	X-1/11 A BUDH VIHAR, SULTANPUI	INDIA	Delhi		110086		IN301428-10089274-I	Amount for unpaid and uncl	500.00	07-APR-2025	AKRPJ7399E		INTERIM	NO	NO	FY-1
DASHMEET	KAUR	ALAGH	NA			353 SARASWATI BHANDAR GANDI	INDIA	Delhi		110031		IN300966-10092184-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
SURINDER	PAL	SINGH	NA			H.NO. 4 ROAD NO-46A WEST PUNJ	INDIA	Delhi		110026		IN301428-10093306-I	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1

RAMESH	S	VASWANI	NA		C-37 BHAGWATI SOCIETY LINKING	INDIA	Maharashtra	400054	IN300476-10095094-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
BEBI		KANU	NA		BUDBUD BAZAR BARDDHAMAN	INDIA	West Bengal	713403	IN306122-10100329-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
N		JAYADHARAN	NA		AKSHAYA KALLUMOODU MAYYAN	INDIA	Kerala	691303	IN301895-10102014-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SAMIR	KUMAR	NANDI	NA		BUOYGRAM HARINARAYANPUR MI	INDIA	West Bengal	713101	IN300263-10109314-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
Sarita		Agarwal	NA		192, J.L Bajaj Street Kolkata	INDIA	West Bengal	700007	IN302978-10110632-I	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1
FATEHCHAND	SUKHRAJ	SHAH	NA		C/O. MUTHA METALS 59, GAIWAD	INDIA	Maharashtra	400004	IN301604-10118972-I	Amount for unpaid and uncl	1080.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUBRATA		GIRI	NA		S/O RANENDRA GIRI DHARMA ANA	INDIA	West Bengal	721301	IN300966-10120022-I	Amount for unpaid and uncl	1100.00	07-APR-2025			INTERIM	NO	NO	FY-1
CHANDRA		SEKHARG	VISWANATHAMCHETTY		GARLA	8-270, COURT RAMACHARI STREET	INDIA	Andhra Pradesh	517325	IN301696-10121959-I	Amount for unpaid and uncl	550.00	07-APR-2025	ACVPG8291J		INTERIM	NO	NO	FY-1
SURENDER		MONGIA	Sh	Jagdish	Mitter	DA- 56 B Hari Nagar New Delhi	INDIA	Delhi	110064	IN300861-10123390-I	Amount for unpaid and uncl	1100.00	07-APR-2025	ABDPM2708B		INTERIM	NO	NO	FY-1
BIMAL	KUMAR	BISWAS	NA		18/31 STATE BANK COLONY 3RD S	INDIA	Tamil Nadu	600061	IN300441-10124424-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
UNNIKRISHNA	PILLAI	S	NA		SOUPARNIKA PAYIKUZHY , P.O. OO	INDIA	Kerala	690526	IN300239-10125546-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAVICHANDRAN		J	JANARDHANAN	T	S	NO 170, ARUGANDHAM POONDI B	INDIA	Tamil Nadu	632406	IN300175-10125933-I	Amount for unpaid and uncl	275.00	07-APR-2025	AAEPRS772N		INTERIM	NO	NO	FY-1
VEGI VIRA	VENKATA	RAO	NA			D. NO -15-10-10/4 VEGI GOWRESU	INDIA	Andhra Pradesh	531002	IN302324-10139074-I	Amount for unpaid and uncl	1200.00	07-APR-2025			INTERIM	NO	NO	FY-1
KAVITA			NA			WARD NO-25 AGGARWAL COLONY	INDIA	Haryana	127021	IN302943-10139088-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
K A ABDUL	NAZAR	KUNJU	ABDUL	AZIZ	KUNJU	AL AMEEN KANICHANALOOR MUT	INDIA	Kerala	690511	IN301895-10140829-I	Amount for unpaid and uncl	115.00	07-APR-2025	AJWPA7990A		INTERIM	NO	NO	FY-1
NERGISH	SAM	TARAPOREWALA	NA			G 2/G 4, CUFFE CASTLE, 7TH FLOO	INDIA	Maharashtra	400005	IN300142-10144452-I	Amount for unpaid and uncl	1100.00	07-APR-2025			INTERIM	NO	NO	FY-1
RUCHI		GUPTA	SHNITIN		GUPTA	H.NO.274 SHYAM CYCLE WALI GAL	INDIA	Uttar Pradesh	201001	IN302050-10146446-I	Amount for unpaid and uncl	10.00	07-APR-2025	AYCPG2882J		INTERIM	NO	NO	FY-1
KUMARESAN		P	PALANIAPPAN		V	NO 89/3,KAILASH NAGAR FAIRLAN	INDIA	Tamil Nadu	636016	IN300175-10147469-I	Amount for unpaid and uncl	1750.00	07-APR-2025	AEPPK2340J		INTERIM	NO	NO	FY-1
JYOTIKA		MANAN	NA			HOUSE NO.5403/2 MODEL COMPL	INDIA	Punjab	160019	IN300940-10149136-I	Amount for unpaid and uncl	20.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUSHEELA		K	NA			PRASHANTHA NILAYA KRISHNA NA	INDIA	Kerala	671321	IN301895-10149263-I	Amount for unpaid and uncl	150.00	07-APR-2025			INTERIM	NO	NO	FY-1
PHILIPPA	ALEX	CORREIA	NA			LALODI, NANDAKAL P.O. AGASHI T	INDIA	Maharashtra	401301	IN301604-10149860-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJEEV		ARORA	NA			C-5/33 LAWRENCE ROAD KESHAV I	INDIA	Delhi	110035	IN300118-10150223-I	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
AJI	C	CHERIAN	NA			KARIYADIYIL HOUSE ERUVA P. O. K	INDIA	Kerala	690564	IN301811-10150278-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANDEEP		CHATURVEDI	NA			331-A BADAMWADI I ST FLOOR K.I	INDIA	Maharashtra	400002	IN300907-10155471-I	Amount for unpaid and uncl	1500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUNIL		KUMAR	NA			WARD NO-25 AGGARWAL COLONY	INDIA	Haryana	127021	IN302943-10157770-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
HARBHAJAN	SINGH	SANDHA	NA			VPO - CHUKHAZA DISTT - JALANDI	INDIA	Punjab	146001	IN301604-10157853-I	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
VINEET		AGARWAL	NA			C/O RADHAKISHAN BASUDEO P.O.	INDIA	West Bengal	713336	IN300693-10158546-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
ADIL	ISMAIL	SAIT	NA			FIRST FLOOR, 57, 4 MAIN ROAD, CI	INDIA	Karnataka	560046	IN300597-10158756-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
NEELAM		BHATTER	KUSUM	KUMAR	BHATTER	VANDANA APARTMENT FLAT NO-1	INDIA	West Bengal	700027	IN301372-10159710-I	Amount for unpaid and uncl	1650.00	07-APR-2025	ADEPB6876A		INTERIM	NO	NO	FY-1
GANDHI	SHARAD	KALIDAS	NA			43 VISHVE SHANTI, KEDARMAL RO	INDIA	Maharashtra	400097	IN300907-10160183-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
BALDEV		RAM	NA			WARD NO 8 PLOT NO 747 OPP PNI	INDIA	Punjab	144203	IN301143-10171272-I	Amount for unpaid and uncl	480.00	07-APR-2025			INTERIM	NO	NO	FY-1
THRESIAMMA		JOSEPH	NA			PERUVACHIRA MALLIKASSERY PO I	INDIA	Kerala	686577	IN300239-10174202-I	Amount for unpaid and uncl	110.00	07-APR-2025	AFAPT7553E		INTERIM	NO	NO	FY-1
RAJINDER	PAL	ARORA	NA			H.NO-2114, SEC-7/D NEAR MOTHE	INDIA	Haryana	121006	IN300724-10177901-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
MANBULAHMED	LADLESAB	SHAIKH	NA			100, ROYAL PARK SOCIETY NR.HAR	INDIA	Gujarat	380055	IN300982-10179103-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
VARUN		JAIN	RAKESH	KUMAR	JAIN	H.NO.- 484 SECTOR-8, URBAN ESTA	INDIA	Haryana	134003	IN302365-10184152-I	Amount for unpaid and uncl	200.00	07-APR-2025	BJYPJ7344A		INTERIM	NO	NO	FY-1
RAMAKRISHNA		MAMILLAPALLI	NA			FLAT 303 H NO 2-2-647 90/91 CEN	INDIA	Andhra Pradesh	500013	IN302863-10188413-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
PRAMOD			NA			THAYYULLATHIL PONNARAM THER	INDIA	Kerala	673612	IN301811-10189353-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
GOUTHA		RAJESHAM	NA			H NO 5-8-5 SRIRAMNAGAR COLON	INDIA	Andhra Pradesh	503111	IN302863-10206353-I	Amount for unpaid and uncl	1100.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAMA	BIR	SINGH	GITAM		SINGH	7, MAHABHATRA KALI CGHS , SECT	INDIA	Delhi	110075	IN301670-10218299-I	Amount for unpaid and uncl	30.00	07-APR-2025	ARUPS0716Q		INTERIM	NO	NO	FY-1
ALKA		TOMAR	NA			B-33/1 BLOCK B NEW ASHOK NAG.	INDIA	Delhi	110096	IN301670-10219226-I	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
MANUEL		THOMAS	THOMAS			KURAVAKATTU HOUSE AYAVANA P	INDIA	Kerala	686676	IN300239-10220275-I	Amount for unpaid and uncl	550.00	07-APR-2025	ABTPT2269C		INTERIM	NO	NO	FY-1
PRAKASH		AGARWAL	NA			15A/1, BEDIA DANGA 1ST LANE GH	INDIA	West Bengal	700039	IN300773-10220332-I	Amount for unpaid and uncl	375.00	07-APR-2025			INTERIM	NO	NO	FY-1
SAGIR	AHAMED	SARKAR	NA			DELUYAGACHI (MOUJA DELUYAGA	INDIA	West Bengal	712149	IN300958-10226225-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
GULSHAN		LAL	NA			3 70 NEW NAGOLE DISTT R R HYDE	INDIA	Andhra Pradesh	500035	IN300020-10229295-I	Amount for unpaid and uncl	3850.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJENDRA		CHANDAK	NA			37, DARP NARAYAN TAGORE STREI	INDIA	West Bengal	700006	IN302105-10230378-I	Amount for unpaid and uncl	70.00	07-APR-2025			INTERIM	NO	NO	FY-1
VARSHA		AILAWADHI	NA			HOUSE NO- 1215 WARD NO- 7, KE	INDIA	Haryana	124001	IN300940-10232087-I	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
INDIRA		P	NA			NO.77 D SENGUNTHAR MIDDLE ST	INDIA	Tamil Nadu	627006	IN300597-10240946-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
PARVESH		LATA	S	K	KAPUR	222 / D, MIG FLAT, RAJOURI GARD	INDIA	Delhi	110027	IN301436-10243887-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUDHIR		KAWATRA	RAMDEV		KAWATRA	BLOCK C4A FLAT 3C JANAK PURI NI	INDIA	Delhi	110058	IN300126-10246865-I	Amount for unpaid and uncl	5.00	07-APR-2025	ACYPK5232E		INTERIM	NO	NO	FY-1
CHANDRIKA		MALPANI	KANHAIYA	LAL	MODANI	H NO 3036 TOP FLOOR SECTOR 27	INDIA	Punjab	160019	IN302927-10252148-I	Amount for unpaid and uncl	500.00	07-APR-2025	ADMPM9234D		INTERIM	NO	NO	FY-1
MOVVA S M V	BHANU	MURTHY	NA			D NO 27-9-8,GANDHARIPETA, SRI	INDIA	Andhra Pradesh	534202	IN302324-10253538-I	Amount for unpaid and uncl	565.00	07-APR-2025			INTERIM	NO	NO	FY-1
AJITHA KUMARI	P	C	NA			MALAYIL HOUSE KALLIKKODAM P	INDIA	Kerala	673631	IN301811-10256180-I	Amount for unpaid and uncl	200.00	07-APR-2025			INTERIM	NO	NO	FY-1
VIDYA	SAGAR	SETHI	NA			VPO SAKOH, NEAR RADIO COLONY	INDIA	Himachal Pradesh	176213	IN302365-10261429-I	Amount for unpaid and uncl	300.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO S 2ND CROSS MODEL COLONY	INDIA	Karnataka	560022	IN300896-10266603-I	Amount for unpaid and uncl	5.00	07-APR-2025	AASPC7136P		INTERIM	NO	NO	FY-1
PARVESH		LATA	S	K	KAPUR	222-D, MIG FLAT RAJOURI GARDEN	INDIA	Delhi	110027	IN301436-10267097-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
PARVESH		LATA	S	K	KAPUR	222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi	110027	IN301436-10267102-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
PARVESH		LATA	S	K	KAPUR	222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi	110027	IN301436-10276747-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
HARISH	MANILAL	PARIKH	NA			B-6, SIDDHIVINAYAK RESIDENCY, B	INDIA	Gujarat	363001	IN300974-10277187-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHIVA	KUMAR	GUPTA	NA			1/182 PUSHP VIHAR AVAS VIKAS C	INDIA	Uttar Pradesh	202412	IN302822-10278716-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
JAWAHAR	B	SHAH	NA			R. NO.4, RUBJI NARSHYA CHAWL, 1	INDIA	Maharashtra	400097	IN301983-10279544-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
VILNAHZIR INVES	PRIVATE	LIMITED	NA			BLOCK NO 65, 6TH FLOOR WHITE I	INDIA	Maharashtra	400026	IN300126-10286156-I	Amount for unpaid and uncl	3850.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANJAY	PRAKASH	SAXENA	ANAND	PRAKASH	SAXENA	11 BALBIR ROAD (NEAR DENA BAN	INDIA	Uttar Pradesh	248001	IN300966-10286648-I	Amount for unpaid and uncl	1000.00	07-APR-2025	AFPPS5953N		INTERIM	NO	NO	FY-1
JESSY		THOMAS	NA			19/4D, TYPE - IV KALI BARI MARG I	INDIA	Delhi	110001	IN300966-10292734-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
MAMTA		DAMANI	SUSHIL	KUMAR	DAMANI	VIVEK VIHAR, 493/C/A, G.T.ROAD(I	INDIA	West Bengal	711102	IN302105-10294864-I	Amount for unpaid and uncl	275.00	07-APR-2025	AKLPD9854C		INTERIM	NO	NO	FY-1
PRASUNA	DEVI	BODDU	NA			PLOT NO 132 H NO 1-30-391/2 SRI	INDIA	Andhra Pradesh	500015	IN302863-10294944-I	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1
ASHISH		AGARWAL	NA			FLAT NO 802 BLOCK O YOG TOWEI	INDIA	Uttar Pradesh	208001	IN300011-10295085-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
G		SUJOCHANA	NA			4862 MIG PHASE 2 VIDYUTHNAGAI	INDIA	Andhra Pradesh	502032	IN302863-10296552-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
RENU		VAID	NA			2 A/ 48 GITA COLONY DELHI	INDIA	Delhi	110031	IN300966-10297316-I	Amount for unpaid and uncl	2000.00	07-APR-2025			INTERIM	NO	NO	FY-1
SADHNA		CHADHA	NA			CIRCULAR ROAD WARD NO- 13 GIT	INDIA	Punjab	152101	IN302316-10298569-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
MOHD RIZWAN	KHAN	GAURI	AQEEL	KHAN	GAURI	0 ALMAS BAGH BARAURA HUSAIN	INDIA	Uttar Pradesh	226001	IN300556-10299588-I	Amount for unpaid and uncl	110.00	07-APR-2025	AKQPG9407K		INTERIM	NO	NO	FY-1
VANDANA		MARWAH	NA			H.NO.-14 NIRMAL VIHAR AMBALA	INDIA	Haryana	133001	IN302365-10302710-I	Amount for unpaid and uncl	1250.00	07-APR-2025			INTERIM	NO	NO	FY-1
JANAKKUMAR	PRANJIVAN	SOMAIYA	PRANJIVAN		SOMAIYA	C-4/5, AKSHAY APPARTMENT, 60 F	INDIA	Gujarat	362265	IN300974-10305782-I	Amount for unpaid and uncl	550.00	07-APR-2025	AHAPS8659J		INTERIM	NO	NO	FY-1
GANGA CHIT FUI	PRIVATE	LIMITED	NA			111/72 ASHOK NAGAR KANPUR (I	INDIA	Uttar Pradesh	208012	IN300556-10310133-I	Amount for unpaid and uncl	660.00	07-APR-2025			INTERIM	NO	NO	FY-1
MURARISETTY RA	VENKATA	PADMAVATHI	NA			D NO 2 15 57 3 SINDHU BLOCK I TI	INDIA	Andhra Pradesh	522601	IN301022-10318355-I	Amount for unpaid and uncl	5.00	07-APR-2025	APCPP2463B		INTERIM	NO	NO	FY-1
PUSHPA	LATA	GARG	NA			1A, RAJA GOPENDRA STREET NEAR	INDIA	West Bengal	700005	IN300327-10319014-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
HIMANSHU	R	SHAH	RASIKLAL	M	SHAH	A 77 SAUJANYA SOCIETY NEAR BIL	INDIA	Gujarat	390001	IN301645-10324288-I	Amount for unpaid and uncl	275.00	07-APR-2025	AEPPS1285J		INTERIM	NO	NO	FY-1
SASHI	KUMAR	SAVALAM	NA			FLAT NO 103 1ST FLOOR RELIANCE	INDIA	Andhra Pradesh	500026	IN300597-10328490-I	Amount for unpaid and uncl	45.00	07-APR-2025			INTERIM	NO	NO	FY-1
SARWANKUMAR		BALDWA	NA			C- 202, ACME ENCLAVE - 2 VASARI	INDIA	Maharashtra	400064	IN301604-10328494-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHRADHA		BALDWA	NA			C-202 ACME ENCLAVE 2 VASARI HI	INDIA	Maharashtra	400062	IN301604-10328557-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANURADHA		SOHONI	NA			1/6 BHAVANI PETH PUNE	INDIA	Maharashtra	411002	IN300214-10332374-I	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
BINU		JOSEPH	NA			THUNIYAMPRAL ANICKAD P O PALI	INDIA	Kerala	686503	IN301895-10338155-I	Amount for unpaid and uncl	115.00	07-APR-2025			INTERIM	NO	NO	FY-1
K	S	RAJAGOPAL	NA			150, 14TH CROSS RAM MANDIR RC	INDIA	Karnataka	560003	IN302148-10346908-I	Amount for unpaid and uncl	135.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAVINDRA	KUMAR	GUPTA	RAGHUBAR	DAYAL	GUPTA	07, ADARSH VIHAR RAIPUR ROAD	INDIA	Uttar Pradesh	248001	IN302269-10347396-I	Amount for unpaid and uncl	600.00	07-APR-2025	AAKPG8747N		INTERIM	NO	NO	FY-1
VED	PARKASH	LUTHRA	NA			H NO 99 EIGHT MARLA MODEL TO	INDIA	Haryana	122001	IN302236-10349499-I	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
KEWAL	CHAND	DAGA	NA			MERTAWARI, NAGAUR	INDIA	Rajasthan	341001	IN302269-10359728-I	Amount for unpaid and uncl	465.00	07-APR-2025			INTERIM	NO	NO	FY-1
DOMINIGOSE	M	P	NA			MOOZHA (H) MOOKKANOOR P O I	INDIA	Kerala	683577	IN300239-10359995-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
LUCKY		GULATI	NA			H.NO.- E-63, POCKET-K, SHEIKH SA	INDIA	Delhi	110017	IN302365-10364425-I	Amount for unpaid and uncl	1100.00	07-APR-2025			INTERIM	NO	NO	FY-1
RADHA		BHATT	NA			B/1 SURYA PURAM BEHIND AVAS V	INDIA	Uttar Pradesh	284003	IN300513-10372783-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
KRISHNA	DEVI	LUTHRA	NA			99/8 MARLA GURGAON	INDIA	Haryana	122001	IN302236-10378935-I	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
NIRAJ	KUMAR	JINDAL	NA			127 NEAR MOTI BAGH TELE. EXCH/	INDIA	Uttar Pradesh	203001	IN302822-10382671-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
VIVEK		GUPTA	NA			B 3/25 PHASE 2 ASHOK VIHAR DEL	INDIA	Delhi	110007	IN300118-10383073-I	Amount for unpaid and uncl	3300.00	07-APR-2025			INTERIM	NO	NO	FY-1
MADHAV	CHINTAMAN	HODE	NA			3RD FLOOR ROOM NO 9 PINK ROC	INDIA	Maharashtra	400016	IN303116-10386820-I	Amount for unpaid and uncl	1500.00	07-APR-2025			INTERIM	NO	NO	FY-1
KUMARAN		RAVINDERNATH	NA			FLAT NO 201 SRI MANU VIHAR BRI	INDIA	Andhra Pradesh	500062	IN300513-10393755-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
THOMAS	SIMON	RUMAO	NA			RUMAO ALI NANDAKHAL PO AGAS	INDIA	Maharashtra	401301	IN301604-10405127-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
MATHEW		THOMAS	NA			PANNIKUZHIYIL ELAMGULAM KOD	INDIA	Kerala	686506	IN300896-10406093-I	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
MADHAV	MOHAN	SABNIS	MOHAN	DHONDOPANT	SABNIS	8019-E NR BHARAT HSG SOC HALI	INDIA	Maharashtra	416008	IN302201-10407074-I	Amount for unpaid and uncl	345.00	07-APR-2025	ACCPS9447B		INTERIM	NO	NO	FY-1
TEREDESAI	SHARAD	GOVIND	GOVIND			KETAKI APTS- ANNEX, G V SCHEME	INDIA	Maharashtra	400081	IN300142-10415399-I	Amount for unpaid and uncl	6600.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHAJEEVAN		P	NA			CHITTAYIL, WARD NO 5 AROOR P.(	INDIA	Kerala	688534	IN301895-10418452-I	Amount for unpaid and uncl	40.00	07-APR-2025			INTERIM	NO	NO	FY-1
JOSE		JOSEPH	NA			KUDAKKACHIRA HOUSE THAZHUVA	INDIA	Kerala	686668	IN300239-10419537-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
ASHA	KAMALAKAR	NAIK	NA			FLAT NO TF04 SAPTHAGIRI RATHN	INDIA	Karnataka	560100	IN302148-10422438-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
GEORGE			NA			VETTIKALL HOUSE THIRUVAMPADY	INDIA	Kerala	673603	IN300896-10424205-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
Tejpal		Singh	NA			C III/3080, Vasant Kunj New Delhi	INDIA	Delhi	110070	IN300095-10425929-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
KALPANA			NA			H.NO.3541/1 TIMBER MARKET AM	INDIA	Haryana	133001	IN302365-10434005-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
VINAY		SAMPAT	JAYANT	MULRAJ	SAMPAT	KALPATARU AURA FLAT NO 114 BI	INDIA	Maharashtra	400012	IN300513-10435147-I	Amount for unpaid and uncl	1100.00	07-APR-2025	AIRPS1553K		INTERIM	NO	NO	FY-1
MUNEEB			U	NA		UTHANGANAKAM HOUSE NEAR TH	INDIA	Kerala	679577	IN301895-10436768-I	Amount for unpaid and uncl	350.00	07-APR-2025			INTERIM	NO	NO	FY-1
MOHIT		KOHLI	VIJAY		KOHLI	H.NO.- 320-R, MODEL TOWN, KARI	INDIA	Haryana	132001	IN302365-10437070-I	Amount for unpaid and uncl	275.00	07-APR-2025	AVAPK1946L		INTERIM	NO	NO	FY-1
MAHESHBHAI	MULJIBHAI	SHETA	NA			A- 203 SURYA FLATS ANAND MAHI	INDIA	Gujarat	395009	IN300845-10447020-I	Amount for unpaid and uncl	2750.00	07-APR-2025			INTERIM	NO	NO	FY-1
RITA	VIRENDRAKUMA	SUD	NA			NO 2. SOPAN BAUG CO OP. HSG. S	INDIA	Maharashtra	411001	IN300126-10447261-I	Amount for unpaid and uncl	6600.00	07-APR-2025			INTERIM	NO	NO	FY-1
AAROHI FINSTOC	PVT	LTD	NA			7A/41 WEA KARAL BAGH NEW DEL	INDIA	Delhi	110005	IN303719-10449487-I	Amount for unpaid and uncl	40000.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANJEEV	KUMAR	JAIN	NA			JAIN VILLA MOH-JOSHIWARA DEOI	INDIA	Uttar Pradesh	247554	IN303116-10465724-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJESH		KUMAR	NA			SANTHOSH BHAVANAM MUTHUKU	INDIA	Kerala	690504	IN301895-10478287-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
PRINCE		SEBASTIAN	NA			ALUMKAL HOUSE AYAVANA P O M	INDIA	Kerala	686676	IN300896-10486983-I	Amount for unpaid and uncl	1140.00	07-APR-2025			INTERIM	NO	NO	FY-1

SURJIT	SINGH	ALAGH	NA			CS/5 IIRD FLOOR KRISHNA NAGAR	INDIA	Delhi		110051	IN300206-10489845-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
RENJITH			NA			PUTHENPURAYIL S L PURAM P O A	INDIA	Kerala		688523	IN300896-10492104-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
SATISH		BALAN	NA			NISHA NIVAS MOOLAKKARI P O KC	INDIA	Kerala		670592	IN300214-10494662-I	Amount for unpaid and uncl	15.00	07-APR-2025			INTERIM	NO	NO	FY-1
SONIA		THOMAS	THOMAS		MECHERIL	MECHERIL HOUSE KATTAPPANA PC	INDIA	Kerala		685508	IN300896-10499840-I	Amount for unpaid and uncl	50.00	07-APR-2025	AFOPT7357J		INTERIM	NO	NO	FY-1
PHILIP	P	JOHN	NA			PUTHENPURAYIL HOUSE EDASSERI	INDIA	Kerala		689533	IN300896-10501956-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
NITHIN		K	NA			KAKKOLIL HOUSE K K JUNCTION P	INDIA	Kerala		679577	IN301895-10507173-I	Amount for unpaid and uncl	1625.00	07-APR-2025			INTERIM	NO	NO	FY-1
PRASANTH KUM	M	S	NA			THOTTATHIL MADAM HOUSE PANI	INDIA	Kerala		673612	IN301895-10512627-I	Amount for unpaid and uncl	30.00	07-APR-2025			INTERIM	NO	NO	FY-1
PUSHPABEN	CHANDRAKANT	SHAH	NA			C/O, CHETNA TRADERS, NAHAR MA	INDIA	Gujarat		396191	IN300159-10515440-I	Amount for unpaid and uncl	1100.00	07-APR-2025			INTERIM	NO	NO	FY-1
DHARAM	PAL	TANWAR	NA			QUARTER NO B 1/7 POWER GRID C	INDIA	Haryana		135003	IN302236-10517520-I	Amount for unpaid and uncl	375.00	07-APR-2025			INTERIM	NO	NO	FY-1
NAGAMANIKANDAN		S	SHANMUGAM			C/O. ANGAMUTHU. K 10, TEACHER	INDIA	Tamil Nadu		639001	IN300175-10518194-I	Amount for unpaid and uncl	135.00	07-APR-2025	AESPN6205L		INTERIM	NO	NO	FY-1
MANJUSHA		JAIN	AVINASH			POST-ANSING TA-WASHIM DIST-W	INDIA	Maharashtra		444507	IN303116-10532162-I	Amount for unpaid and uncl	200.00	07-APR-2025	AJWPJ9423F		INTERIM	NO	NO	FY-1
Sandeep	Digamber	Bhogle	NA			C/O Paresh Mehta, E 24 Nootan Na	INDIA	Maharashtra		400050	IN300095-10536197-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
PRADUM		SHARMA	NA			278-A, GALI NO-1 SHRI RAM NAGA	INDIA	Delhi		110055	IN302365-10538497-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
KAMAL	BASHA	S	NA			1, 2ND CROSS ST,NEHRU NAGAR K	INDIA	Tamil Nadu		609605	IN303116-10539590-I	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
R	S	PANDEY	NA			701 TOWERS 31 COMMONWEALTH	INDIA	Delhi		110003	IN302269-10539948-I	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1
PUJA		MALPANI	ASHUTOSH			502 ANURAAG BLDG 9 BANGANGA	INDIA	Maharashtra		400006	IN300142-10545043-I	Amount for unpaid and uncl	3300.00	07-APR-2025	AKUPM5501A		INTERIM	NO	NO	FY-1
KATAYANMAR		SREENIVASAN	NA			KATAYANMAR HOUSE ERATTUPUZ	INDIA	Kerala		680506	IN301895-10555059-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
ASHOK	LAXMANDAS	TORANI	NA			24/6 JAYSHIVSHANAKAR SOC THAI	INDIA	Gujarat		382350	IN300343-10557793-I	Amount for unpaid and uncl	60.00	07-APR-2025			INTERIM	NO	NO	FY-1
MOHD	NAZIM	QURESHI	MOHD	YUSUF	QURESHI	103/1, RAM BAGH COLONY-NAUCI	INDIA	Uttar Pradesh		250004	IN302269-10568877-I	Amount for unpaid and uncl	500.00	07-APR-2025	AAAPQ1580H		INTERIM	NO	NO	FY-1
T	P	BHASKARAN	NA			13/460 ANUGRAHA PO KODUNTHI	INDIA	Kerala		678004	IN300513-10575689-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAVINDER		GHAI	NA			132 MODEL COLONY OPP BHATIA I	INDIA	Haryana		135001	IN301143-10594887-I	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
REMASAN		CHALIL	NA			VINAYAKA KEEZHALLOR P O ANAK	INDIA	Kerala		670612	IN301895-10610196-I	Amount for unpaid and uncl	160.00	07-APR-2025			INTERIM	NO	NO	FY-1
RADHAKRISHNAN		K	NA			K S E B COLONY QUARTERS NO E3	INDIA	Kerala		686012	IN301895-10610307-I	Amount for unpaid and uncl	280.00	07-APR-2025			INTERIM	NO	NO	FY-1
SAJEEV	V	M	NA			VAIKKATHUKATTIL HOUSE NADAV/	INDIA	Kerala		680661	IN301895-10620279-I	Amount for unpaid and uncl	40.00	07-APR-2025			INTERIM	NO	NO	FY-1
DARSHNA	ALKESH	JOGANI	NA			605 6 TH FLOOR K B SHAH PARK N	INDIA	Gujarat		395001	IN300845-10622239-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAKHI		BISWAS	NA			QTR NO. - NOOS, D.T.P.S. OLD COL	INDIA	West Bengal		713207	IN302105-10623414-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SURENDRA	MOHAN	ARORA	NA			STRACON INDIA LTD BLOCK E 3RD I	INDIA	Delhi		110019	IN300513-10630118-I	Amount for unpaid and uncl	170.00	07-APR-2025			INTERIM	NO	NO	FY-1
JITENDRA	GIRDHARLAL	SANGHVI	GIRDHARLAL		SANGHVI	M I PARK NR M P SHAH COMMERC	INDIA	Gujarat		363002	IN300974-10631845-I	Amount for unpaid and uncl	500.00	07-APR-2025	ADSPS6959F		INTERIM	NO	NO	FY-1
MINA	ANIL	BHARUKA	NA			BHARUKA BHAVAN VISHNU WADI	INDIA	Maharashtra		443101	IN303116-10634314-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
SASEENDRAN		T	NA			SWATHI CHAKKARAKKAL MOWANI	INDIA	Kerala		670613	IN301895-10636199-I	Amount for unpaid and uncl	75.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANU		GUPTA	NA			H.NO.- 243 ANAND COLONY SAMA	INDIA	Punjab		147101	IN302365-10639767-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJ	KUMAR	SAHU	NA			323 42 SADAK 5 WARD 42 KASARC	INDIA	Chhattisgarh		491001	IN306114-10640621-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
CHANDRESH	KUMAR	PANDEY	NA			DCM TEXTILES NEAR MELA GROUN	INDIA	Haryana		125001	IN302365-10659649-I	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
PANKAJ		KUMAR	NA			FU-69 1ST FLOOR PITAM PURA DEI	INDIA	Delhi		110034	IN301055-10659940-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
M	C	NARASIMHARAJU	NA			ADDL CIVIL JUDGE SR PATNA	INDIA	Karnataka		571438	IN303116-10671866-I	Amount for unpaid and uncl	45.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAKESH		BHATIA	NA			STATE BANK OF PATIALA BHARAT I	INDIA	Punjab		141001	IN301774-10673008-I	Amount for unpaid and uncl	2500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SAJI		MATHEW	NA			KOORAPPILLIL NIRANNAPARA KOD	INDIA	Kerala		673604	IN301895-10674759-I	Amount for unpaid and uncl	750.00	07-APR-2025			INTERIM	NO	NO	FY-1
MANJULA			NA			H.NO.- 3541 TIMBER MARKET AME	INDIA	Haryana		133001	IN302365-10683138-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
G		BABU	GANGADHARAN			KRISHNAPURATH M K LANE MUTTI	INDIA	Kerala		695025	IN301895-10696952-I	Amount for unpaid and uncl	5.00	07-APR-2025	ADDPG1971A		INTERIM	NO	NO	FY-1
NAVAS		A	NA			THOPPIL VEEDU SASTHAVATTOM F	INDIA	Kerala		695305	IN301895-10698614-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
THOMAS		SEBASTIAN	SEBASTIAN	MUNDIYANIPURATHU	THEKKETHIL	MUNDIYANIPURATHU THEKKETHIL	INDIA	Kerala		686115	IN301895-10701724-I	Amount for unpaid and uncl	275.00	07-APR-2025	AJJPS8470N		INTERIM	NO	NO	FY-1
VEERANNA	MALAKALAPPA	ARAKERI	NA		DEVASIA	V M ARAKERI ARAKERI NILAY, KALA	INDIA	Karnataka		587101	IN300239-10706810-I	Amount for unpaid and uncl	295.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUBHASH	CHAND	AGARWAL	LATE JAGDISH	PRASAD	AGARWAL	6/255 BARAHPURA BELANGANJ AC	INDIA	Uttar Pradesh		282004	IN301143-10710349-I	Amount for unpaid and uncl	50.00	07-APR-2025	AFJPA2434C		INTERIM	NO	NO	FY-1
RASHMI	RANJAN	PARIDA	RAJKISHORE		PARIDA	CHANDRADEIPUR SALIPUR CUTTAC	INDIA	Orissa		754202	IN300079-10711405-I	Amount for unpaid and uncl	50.00	07-APR-2025	AQVPP9435F		INTERIM	NO	NO	FY-1
RAM	KUMAR	KAPOOR	NA			S/O KARTAR CHAND H NO- 27 NEV	INDIA	Haryana		134003	IN300966-10713587-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
V PREMKUMAR	VELAYUDHAN	PILLAI	NA			A/9 ANUPAMA T C 17/1162/1 SAS	INDIA	Kerala		695006	IN300513-10716260-I	Amount for unpaid and uncl	20.00	07-APR-2025			INTERIM	NO	NO	FY-1
KAILASH		DEVI	NA			H.NO.- 925 DUJANA HARYANA	INDIA	Haryana		124108	IN302365-10725603-I	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
HARESH		AHUJA	NA			BLOCK NO. 13 PLOT NO. 5 MOTILA	INDIA	Chhattisgarh		490020	IN300450-10734762-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
VANDANAPU VEI	VENKATA	DURGADEVI	NA			HOUSE NO 22C/10/5/6 GILAKALA I	INDIA	Andhra Pradesh		534002	IN301696-10735482-I	Amount for unpaid and uncl	300.00	07-APR-2025			INTERIM	NO	NO	FY-1
DUSHYANT		SINGH	NA			H.NO.-C-16 PALLAV PURAM PHASE	INDIA	Uttar Pradesh		250002	IN302365-10737544-I	Amount for unpaid and uncl	375.00	07-APR-2025			INTERIM	NO	NO	FY-1
KAMALAKSHAN			NA			KOUSTHUBHAM KUNTEGARADKA I	INDIA	Kerala		671321	IN301895-10748307-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHRIYA		AGARWAL	NA			1 LUKERGANJ LEADER PRESS ALLAI	INDIA	Uttar Pradesh		211001	IN303719-10752045-I	Amount for unpaid and uncl	1110.00	07-APR-2025			INTERIM	NO	NO	FY-1
V		HARISH	NA			323 KARUPPARAYAN COVIL STREE	INDIA	Tamil Nadu		641037	IN300214-10756160-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
C	ANTHONY	JOSE	NA			ALEKTTAIM TARMAC P O BOX 150:	UNITED ARAB EMIRA	NA	NA		IN301895-10766590-I	Amount for unpaid and uncl	5235.00	07-APR-2025			INTERIM	NO	NO	FY-1
REKHA		BAI	NA			113, GRAM MANGLIA SADAK, GRA	INDIA	Madhya Pradesh		453771	IN301983-10768308-I	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
ARJUN		KUMAR	NA			HOUSE NO-13 POCKET H-19 SECTO	INDIA	Delhi		110085	IN300118-10775342-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
MRIDUL	KANTI	CHAUDHURY	NA			14/ MAMC COLONY, PANAGARH B	INDIA	West Bengal		713148	IN302269-10780879-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
DIGAMBAR	T	WASEKAR	TUKARAM	VITHUJI	WASEKAR	SIDDHARTH NAGAR COLORY ROAD	INDIA	Maharashtra		442701	IN301895-10797903-I	Amount for unpaid and uncl	75.00	07-APR-2025	ABCPW6493Q		INTERIM	NO	NO	FY-1
SHANTILAL		JAIN	NA			QR NO -11A STREET A7VAHLE -B SE	INDIA	Chhattisgarh		490001	IN300450-10801450-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
MITHUNKUMAR	SURESHBHAI	KAPATEL	NA			DESAI FALIYU KACHHIYAWAD OPP	INDIA	Gujarat		387001	IN301485-10802889-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
BINDU	M	V	NA			PANGAPARAMBIL HOUSE THALOR	INDIA	Kerala		680306	IN301895-10804083-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
NEELAM		DEVI	NA			H.NO.- 124-A, WARD NO.- D-5, KH/	INDIA	Haryana		125055	IN302365-10805236-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
C	S	MEENAKSHI	NA			7-1-292 MARUTHI VEEDHI SECUND	INDIA	Andhra Pradesh		500003	IN300214-10806117-I	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUJITH		V	NA			MADAPPALLIKUZHIYIL HOUSE POO	INDIA	Kerala		685619	IN301895-10809395-I	Amount for unpaid and uncl	190.00	07-APR-2025			INTERIM	NO	NO	FY-1
JAGDISH	PARSHAD	GUPTA	KAPUR	CHAND	GUPTA	88 GROUND FLOOR NEAR MODEL	INDIA	Delhi		110009	IN300966-10810196-I	Amount for unpaid and uncl	550.00	07-APR-2025	AABHJ8306D		INTERIM	NO	NO	FY-1
MANILAL	R	C	C	CHANDRASEKHARAN	PILLAI	ROHINI APPOLIL VEEDU KUZHIYAM	INDIA	Kerala		691014	IN300239-10816280-I	Amount for unpaid and uncl	125.00	07-APR-2025	AOPPM6685N		INTERIM	NO	NO	FY-1
RUPALI		DHARWAN	NA			H NO.101 DAYANAND, SARASWAT	INDIA	Madhya Pradesh		452001	IN301983-10816486-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANIL	R	NAIR	NA			THOTTATHIL HOUSE MALLAPUZHA	INDIA	Kerala		689533	IN301895-10819637-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
JAYALALITHA		V	T	V	RAVEENDRAN	INDRANEELAM PO ATHALOOR VIA	INDIA	Kerala		679573	IN300239-10821869-I	Amount for unpaid and uncl	50.00	07-APR-2025	AEDPJ6821M		INTERIM	NO	NO	FY-1
SHOBY		ABRAHAM	ABRAHAM			VALAPPATTUKARAN HOUSE ST THI	INDIA	Kerala		680006	IN301895-10827714-I	Amount for unpaid and uncl	500.00	07-APR-2025	BUGPS8405Q		INTERIM	NO	NO	FY-1
BINJJI		G	GOPALAKRISHNAN			KANNAMBALLIL PAYNGHI OACHI	INDIA	Kerala		690526	IN301895-10849720-I	Amount for unpaid and uncl	25.00	07-APR-2025	ANBPB9895Q		INTERIM	NO	NO	FY-1
J		LAKSHMINARASI	T	C	JANAKIRAMAN	FLAT NO DS KAILASH FLATS PLOT I	INDIA	Tamil Nadu		600043	IN300513-10857255-I	Amount for unpaid and uncl	10.00	07-APR-2025	AACPL7625C		INTERIM	NO	NO	FY-1
SATRUGHNA		MALLIK	NA			AT/PO - TARADING VIA - ATHAGAR	INDIA	Orissa		754029	IN302201-10866237-I	Amount for unpaid and uncl	60.00	07-APR-2025			INTERIM	NO	NO	FY-1
NEENA		MATHETH	NA			P O BOX 13640 DUBAI, UNITED AR	UNITED ARAB EMIRA	NA	NA		IN301895-10871464-I	Amount for unpaid and uncl	2500.00	07-APR-2025			INTERIM	NO	NO	FY-1
BHARAT	KANULAL	SHAH	NA			A/23 SHALIMAR S V ROAD DAHISA	INDIA	Maharashtra		400068	IN300513-10874084-I	Amount for unpaid and uncl	50.00	07-APR-2025	AQLPS8026D		INTERIM	NO	NO	FY-1
SEEMA	SACHIN	MENKUDLE	NA			SAI KRUPA VIDYANAGAR PARLI VA	INDIA	Maharashtra		431515	IN300513-10877790-I	Amount for unpaid and uncl	250.00	07-APR-2025	ABQPV3365C		INTERIM	NO	NO	FY-1
SHAH	NIRALI	SHAILESHKUMAI	SHAH		SHAILESHKUMAR	RATILAL	E-3, HARISH APT FATENAGAR PALI	INDIA	Gujarat		380007	IN302201-10884657-I	Amount for unpaid and uncl	275.00	07-APR-2025	BBXPS4867C		INTERIM	NO	NO	FY-1
AJIT	KUMAR	DUTTA	NA			RAMKRISHNA SARANI PO- MADHY	INDIA	West Bengal		700130	IN300214-10890840-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
THANKAMMA		JOSEPH	CYRIAC			MALAYAMUNDACKAL UZHAVOOR	INDIA	Kerala		686634	IN301895-10902614-I	Amount for unpaid and uncl	300.00	07-APR-2025	ALUPJ5867H		INTERIM	NO	NO	FY-1
TOMY		JOSEPH	NA			VALUMANNEL ANAKALLU P O KOT	INDIA	Kerala		686507	IN301895-10903862-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJU			NA			RZ - 535/24 TUGLKABAD EXTENSIC	INDIA	Delhi		110019	IN300206-10907608-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
ROHIT		GARG	RAKESH		GARG	15/257B CIVIL LINES KANPUR	INDIA	Uttar Pradesh		208001	IN300513-10907625-I	Amount for unpaid and uncl	110.00	07-APR-2025	AFZPG4807K		INTERIM	NO	NO	FY-1
GEETHA			GOVINDAN	KUTTY	NAIR	MEETHALE PUTHUSSERY THURUTH	INDIA	Kerala		673612	IN301895-10908315-I	Amount for unpaid and uncl	15.00	07-APR-2025	AQLPG8026D		INTERIM	NO	NO	FY-1
R		VISWANATHAN	LATE	P	RAVI	NEW NO 25/6 OLD NO 12/6 DSILVI	INDIA	Tamil Nadu		600004	IN300513-10909823-I	Amount for unpaid and uncl	100.00	07-APR-2025	ABQPV3365C		INTERIM	NO	NO	FY-1
ANDIYAN	KANDIYIL	RAVI	NA			SAROJA SADANAM KAKKUR KOZHI	INDIA	Kerala		673619	IN301895-10912610-I	Amount for unpaid and uncl	220.00	07-APR-2025			INTERIM	NO	NO	FY-1
PADMAVATHIS			NA			NO.3/217 PAPPAN THOTTAM, KAN	INDIA	Tamil Nadu		641654	IN301696-10919323-I	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
VINOD		V	NA			ANANDA NIVAS VALLIKUNNU (PO)	INDIA	Kerala		673314	IN300239-10923873-I	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHAMSHA		MUSTHAFA	NA			JAMEELA MANZIL PAPPINISSERI WI	INDIA	Kerala		670565	IN301895-10932330-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJEEV		KUMAR	RAMACHANDRAN		PILLAI	POURNAMI, KARAZHMA EAST VALI	INDIA	Kerala		690104	IN301895-10937230-I	Amount for unpaid and uncl	545.00	07-APR-2025	AKBPR3073P		INTERIM	NO	NO	FY-1
HITENDRA	PITAMBERDAS	DOSHI	NA			FIRST FLOOR BLOCK NO 9 GANGA	INDIA	Maharashtra		400056	IN300183-10942382-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
HARSHA	HITENDRA	DOSHI	NA			FIRST FLOOR BLOCK NO 9 GANGA	INDIA	Maharashtra		400056	IN300183-10942464-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
NITHIN	M	DAS	NA			KOZHIKOTHKALAM VADAVANNUR	INDIA	Kerala		678504	IN303116-10950493-I	Amount for unpaid and uncl	450.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANOJ		AUGUSTIN	NA			PORIMATTATHIL HOUSE PADAMUI	INDIA	Kerala		685515	IN301895-10956224-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
TANUJ		MANGAL	NA			G-21, GANDHI NAGAR GWALIOR	INDIA	Madhya Pradesh		474009	IN302201-10960517-I	Amount for unpaid and uncl	150.00	07-APR-2025			INTERIM	NO	NO	FY-1
CHARU		SHARAN	NA			OB TG-6 ORCHID GARDENS SUN C	INDIA	Haryana		122002	IN301983-10982112-I	Amount for unpaid and uncl	2500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SIMMI		SAWHNEY	NA			H NO 1181 F SECTOR 7 CHANDIGA	INDIA	Punjab		160007	IN301143-10982299-I	Amount for unpaid and uncl	160.00	07-APR-2025			INTERIM	NO	NO	FY-1
TONY		JOS	NA			KARIYIL HOUSE PULINCUNNOO P C	INDIA	Kerala		688504	IN301895-10985482-I	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
ABDUL		AZIES	NA			METHAL HOUSE AMAYUR KARAKU	INDIA	Kerala		676123	IN301895-10987783-I	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
JILSON	JOSEPH	T	NA			THEKKEPPATTATHEL HOUSE THIRU	INDIA	Kerala		686612	IN301895-10998600-I	Amount for unpaid and uncl	750.00	07-APR-2025			INTERIM	NO	NO	FY-1
MANEESHA		GUPTA	NA			HNO.200 WARD NO.8 MEHAM HAI	INDIA	Haryana		124112	IN302365-11001156-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SASMITA		NAYAK	NA			VILLAGE/WARD-POKHARIA PADA C	INDIA	Orissa		754138	IN301143-11007595-I	Amount for unpaid and uncl	400.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHAJU	VARGHESE	K	NA			KOOTALA HOUSE VALLUVALLY KOI	INDIA	Kerala		683518	IN301895-11010299-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
GANESH		SINGH	NAR	BAHADUR	SINGH	OLD RETI BUNDER ROAD PESTOM !	INDIA	Maharashtra		400089	IN301604-11013899-I	Amount for unpaid and uncl	80.00	07-APR-2025	BOIPS9861Q		INTERIM	NO	NO	FY-1
PARVEEN		KUMAR	NA			D 17/8 SECTOR 3 ROHINI DELHI	INDIA	Delhi		110085	IN300118-11014063-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
KAMLA		SANDAL	NA			W/O MILKHI RAM PIRU SINGH CHC	INDIA	Himachal Pradesh		176052	IN301143-11025757-I	Amount for unpaid and uncl	150.00	07-APR-2025			INTERIM	NO	NO	FY-1
MEENA	MANOHAR	CHAUDHARI	MANOHAR	DAYARAM	CHAUDHARI	A 201 SAI VAIBHAV CHS LAL CHOW	INDIA	Maharashtra		421301	IN300513-11028585-I	Amount for unpaid and uncl	25.00	07-APR-2025	AHBPC7641R		INTERIM	NO	NO	FY-1
SASI		O	MOOTHORAN			ORAKKOTTUCHALIL HOUSE ERAMU	INDIA	Kerala		673612	IN301895-11045902-I	Amount for unpaid and uncl	25.00	07-APR-2025	CWKPS8875F		INTERIM	NO	NO	FY-1
YADAV	ROHINI	MARUTI	NA			MADHUBAN SOC. 4 TH LANE, JUNI	INDIA	Maharashtra		411027	IN300829-11049707-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
MADHULAY		SHIVAM	SHIBESHWAR	PRASAD	SINHA	95 ANATHALAY RD TOWN/VILL AN	INDIA	Jharkhand		854105	IN303116-11053253-I	Amount for unpaid and uncl	20.00	07-APR-2025	ACRPS7361P		INTERIM	NO	NO	FY-1
PREMA		JESUDASS	NA			NO.120 MOSQUE ROAD CROSS MC	INDIA	Karnataka		560005	IN300239-11055337-I	Amount for unpaid and uncl	110.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHANTI		DEVI	NA			T-80, SHIVALIK NAGAR, HARIDWAR	INDIA	Uttar Pradesh		249403	IN302269-11060051-I	Amount for unpaid and uncl	450.00	07-APR-2025			INTERIM	NO	NO	FY-1
SOJITRA	SURESH	VALJIBHAI	NA			152, NEW SHAKTI VIJAY SOCIETY, V	INDIA	Gujarat		395006	IN300974-11061922-I	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1

AJEESH	A	S	NA			ARAKKAL HOUSE PERINGAVU P O '	INDIA	Kerala		680018	IN301895-11065313-I	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANIL		JOSEPH	NA			PERUMPUZHAKADAVIL NEAR FISH	INDIA	Kerala		686101	IN301895-11068137-I	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
AJIT		NAIR	NA			B-49 CATC COLONY BAMRAULI PO	INDIA	Uttar Pradesh		211012	IN301696-11078702-I	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
Sunil	Jayvantlal	Kothari	NA			Malay J Dalal Rishabh Corner Shop	INDIA	Gujarat		370201	IN302814-11093178-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJENDRA		PARIDA	NA			CHHAMU SAHI RAMBHA GANJAM	INDIA	Orissa		761028	IN302324-11097422-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANDHYA		SINHA	SURENDRA	PRASAD	SINHA	JF - 1 FLAT - 7 / 73, ROAD NO - 10,	INDIA	Bihar		800016	IN302269-11100461-I	Amount for unpaid and uncl	25.00	07-APR-2025	ARWPS7807G		INTERIM	NO	NO	FY-1
PRADEEP RAJ	SINGH	CHAUDHARY	NA			E 1 164 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh		462016	IN300183-11105330-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUDHA	S	VAIDHYA	NA			C/O RAJESH H. DHRUVA 220 AMRI	INDIA	Delhi		111111	IN300757-11109886-I	Amount for unpaid and uncl	2200.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANKIT		NARANG	NA			HOUSE NO B 62 B 2ND FLOOR, KAI	INDIA	Delhi		110019	IN300610-11115582-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAMACHANDRAI	M	N	NA			ANUGRAHAM MANGALA ROAD, TI	INDIA	Kerala		670141	IN301895-11122469-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJANI		MAHESHWARI	NA			58, VIJAY NAGAR JALAUN	INDIA	Uttar Pradesh		285001	IN301557-11134578-I	Amount for unpaid and uncl	190.00	07-APR-2025			INTERIM	NO	NO	FY-1
Mufid	Hamid	Khan	Hamid			1922, Bavisa Faliya Amli Silvassa	INDIA	Gujarat		396230	IN302814-11149071-I	Amount for unpaid and uncl	50.00	07-APR-2025	BAZPK4661F		INTERIM	NO	NO	FY-1
ANJALI		MUNDRA	NATHMAL		MUNDRA	BESIDE ANDHRA BANK MAIN ROAI	INDIA	Orissa		761028	IN302324-11153424-I	Amount for unpaid and uncl	475.00	07-APR-2025	CKHPM6144C		INTERIM	NO	NO	FY-1
NAVNEET	KAUR	REEN	NA			WZ-10A GALI NO 1 SHIV NAGAR N	INDIA	Delhi		110058	IN301143-11174404-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
SWAPNA		NANDI	NA			W/O KAMAL CHANDRA NANDI SAN	INDIA	West Bengal		713331	IN302201-11208808-I	Amount for unpaid and uncl	260.00	07-APR-2025			INTERIM	NO	NO	FY-1
Shyam	Sunder	Kumar	Dilbagh		Shah	Prarthna Nursing Home Mangal Na	INDIA	Uttar Pradesh		247001	IN300095-11213899-I	Amount for unpaid and uncl	105.00	07-APR-2025	AIMPK9491M		INTERIM	NO	NO	FY-1
RAMESH		AGARWAL	NA			172/1 KHURBURA BINDAL ROAD D	INDIA	Uttar Pradesh		248001	IN300214-11225641-I	Amount for unpaid and uncl	375.00	07-APR-2025			INTERIM	NO	NO	FY-1
JAYESHBHAI	R	MORI	NA			UMIYA KRUPA 1 SWAMINARAYAN	INDIA	Gujarat		360002	IN303116-11236505-I	Amount for unpaid and uncl	410.00	07-APR-2025			INTERIM	NO	NO	FY-1
VISHWA		DEEPAK	NA			27 MISSION COMPOUND MEERUT	INDIA	Uttar Pradesh		250001	IN300118-11247990-I	Amount for unpaid and uncl	750.00	07-APR-2025			INTERIM	NO	NO	FY-1
KAVITA		SHUKLA	BHARAT	BHUSHAN	SHARMA	904 CIVIL LINES BEHIND BKD CHATI	INDIA	Uttar Pradesh		284001	IN300118-11270666-I	Amount for unpaid and uncl	470.00	07-APR-2025	AXUPS7476D		INTERIM	NO	NO	FY-1
K	P	AYYAPPAN	NEELAKANDAN			SREE SHYLAM KODAKKAD PARAMI	INDIA	Kerala		673644	IN300239-11272013-I	Amount for unpaid and uncl	100.00	07-APR-2025	ABPPA4322F		INTERIM	NO	NO	FY-1
PITHWA	NAVIN	N	PITHWA		NAGARBHAI	SHASTRINAGAR CHOTILA DISH- SU	INDIA	Gujarat		363520	IN300974-11279462-I	Amount for unpaid and uncl	275.00	07-APR-2025	AOJPP9706P		INTERIM	NO	NO	FY-1
KAVITHA		VINOD	NA			EDASSERY HOUSE PO - ATTOOR W	INDIA	Kerala		680592	IN302201-11286860-I	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
KUMARI		SUDESHNA	NA			H/O RAM NARESH SINGH, MAHESI	INDIA	Bihar		800024	IN302269-11292687-I	Amount for unpaid and uncl	135.00	07-APR-2025			INTERIM	NO	NO	FY-1
COLONEL H	S	SODHI	NA			R NO 746, SENA BHAWAN A WING	INDIA	Delhi		110011	IN300239-11307748-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
Mukesh	Rajbahadur	Gupta	NA			A 602, Shiv Ganga Co Op Hsg Socie	INDIA	Maharashtra		400068	IN300095-11334397-I	Amount for unpaid and uncl	6820.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJ		T	NA			TCL QUARTER THE TRAVANCORE C	INDIA	Kerala		686013	IN300239-11354543-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
P		HARINDRANATH	NA			SREE RANJINI FORT COLONY CHITT	INDIA	Kerala		678001	IN300513-11370346-I	Amount for unpaid and uncl	75.00	07-APR-2025			INTERIM	NO	NO	FY-1
Vimal	Gordhandas	Modi	NA			043, Giriraj Building Rajawadi Ghat	INDIA	Maharashtra		400077	IN300095-11373755-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
USHA		DEVI	NA			SHIVAJI NAGAR SAICHAK EAST BEL	INDIA	Bihar		800002	IN301774-11393002-I	Amount for unpaid and uncl	2500.00	07-APR-2025			INTERIM	NO	NO	FY-1
KUSUMA	H	G	NA			W/O M R SATYANARYANA ASST GI	INDIA	Karnataka		560001	IN300513-11407940-I	Amount for unpaid and uncl	35.00	07-APR-2025			INTERIM	NO	NO	FY-1
M		VIJI	T		MOHANRAJ	33D TYPE 2 QUARTERS BLOCK-4 NI	INDIA	Tamil Nadu		607801	IN300214-11410942-I	Amount for unpaid and uncl	550.00	07-APR-2025	AGLPV7378M		INTERIM	NO	NO	FY-1
PANKAJ	SUBHASH	MHATRE	SUBHASH	RAMCHANDRA	MHATRE	SAFALIYA NALLA BHANDARALI POS	INDIA	Maharashtra		401203	IN300513-11418997-I	Amount for unpaid and uncl	25.00	07-APR-2025	AHHPM7095H		INTERIM	NO	NO	FY-1
HANIF	MOHAMMAD	MIR	NA			DALGATE SRINAGAR JAMMU AND	INDIA	Jammu and Kashmir		190001	IN300513-11446252-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
PAWAR	PRASAD	NANDKUMAR	NA			HOUSE NO - 15 SIDHIVINAYAK COL	INDIA	Maharashtra		414001	IN302201-11477125-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
SOMNATH	PREMNATH	NAIK	NA			1313 CHIMBAL WADA MAYEM BIC	INDIA	Maharashtra		403504	IN301696-11481309-I	Amount for unpaid and uncl	80.00	07-APR-2025			INTERIM	NO	NO	FY-1
G	ANIL	KUMAR	G		NARSIMULU	C/O G Narsimulu Flat No 203, Sitar	INDIA	Karnataka		560085	IN300513-11484922-I	Amount for unpaid and uncl	750.00	07-APR-2025	AFKPK0255J		INTERIM	NO	NO	FY-1
GEETA		UPADHYAY	NA			A-100 KAMLA NEHRU NAGAR LUCI	INDIA	Uttar Pradesh		226001	IN300450-11510720-I	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
VANITA			NA			NO 90 DEMELLOWS ROAD FIRST FI	INDIA	Tamil Nadu		600012	IN300118-11530491-I	Amount for unpaid and uncl	2500.00	07-APR-2025			INTERIM	NO	NO	FY-1
MITTAL	JAYESH	PATEL	NA			HOUSE NO 8-6-11 NEAR TV STATIC	INDIA	Karnataka		585401	IN301604-11541389-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
RENU		JHA	NA			SECTOR 4D QR 1078 BOKARO STEE	INDIA	Jharkhand		827004	IN300513-11555012-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
REJESH	M	N	NA			MULACKAPATHALIL HOUSE PAZHA	INDIA	Kerala		686520	IN300239-11566739-I	Amount for unpaid and uncl	30.00	07-APR-2025			INTERIM	NO	NO	FY-1
Vishnu	Kumar	Sharma	NA			28, Jariya Almapur 2, Jariyaalmapu	INDIA	Uttar Pradesh		245405	IN302814-11581137-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
MAHESHBHAI	S	VEKARIYA	NA			TIRUPATI BALAJI PARK, SHERI PEPS	INDIA	Gujarat		360003	IN300974-11591309-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHINU		MATHEW	N	K	MATHEW	NARIMATTATHIL HOUSE VALUNNK	INDIA	Kerala		686538	IN300239-11613226-I	Amount for unpaid and uncl	240.00	07-APR-2025	ADMPM3382Q		INTERIM	NO	NO	FY-1
SUNITA		SWAIN	NA			15/704 EAST END APPARTMENTS F	INDIA	Delhi		110096	IN300513-11635973-I	Amount for unpaid and uncl	145.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANARITA		FERNANDES	NA			C-11 UTTARA APARTMENT JANAKA	INDIA	Maharashtra		400095	IN300757-11684409-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
THAILAKANDY		MOHANDAS	NA			DUBAI MARINE BEACH RESORT AN	UNITED ARAB EMIRA'	NA	NA		IN300239-11728074-I	Amount for unpaid and uncl	260.00	07-APR-2025			INTERIM	NO	NO	FY-1
GOVINDA		SANGTANI	NA			MANOKAMNA 46 BRIGHT COLONY	INDIA	Madhya Pradesh		462001	IN300757-11744776-I	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
AMEERI		SAMIAH	MOHAMMEDSALIN	A	KADRI	A 105 SURVODEY COMPLEX PRATA	INDIA	Gujarat		390004	IN300757-11754201-I	Amount for unpaid and uncl	2750.00	07-APR-2025	AJAPA9394C		INTERIM	NO	NO	FY-1
USADADIYA	SUMITABEN		H	NA		NR. COLLAGE, SHANTI NAGAR, JETI	INDIA	Gujarat		360370	IN300974-11779359-I	Amount for unpaid and uncl	5000.00	07-APR-2025			INTERIM	NO	NO	FY-1
VISHNU	RAGHUNATHRAO	HINGANE	RAGHUNATHRAO	TUKARAM	HINGANE	FLAT NO B16/201 MARGOSA HEIG	INDIA	Maharashtra		431520	IN300214-11796866-I	Amount for unpaid and uncl	250.00	07-APR-2025	AAFPH5367J		INTERIM	NO	NO	FY-1
RAMANBHAI	ASHABHAI	PATEL	ASHABHAI		PATEL	73 SHRI HARI NAGAR BAKROL V V	INDIA	Gujarat		388315	IN300513-11800336-I	Amount for unpaid and uncl	75.00	07-APR-2025	ADRPP7994C		INTERIM	NO	NO	FY-1
SURESH		BHANDARI	NA			F 62 NANAK PURA MOTI BAGH II N	INDIA	Delhi		110021	IN300513-11818918-I	Amount for unpaid and uncl	750.00	07-APR-2025			INTERIM	NO	NO	FY-1
P	SENTHIL	KUMAR	NA			NEW NO 84 OLD NO 97 A P ROAD	INDIA	Tamil Nadu		600112	IN300513-11835288-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUMAN	KISHOR	JAIN	NA			RAWAL CHAMBERS ROOM NO 11 !	INDIA	Maharashtra		400012	IN300513-11864936-I	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
ALKA		AGARWAL	NA			W/O DEEPAK AGARWAL FLAT NO :	INDIA	Uttar Pradesh		202001	IN301774-11879408-I	Amount for unpaid and uncl	1500.00	07-APR-2025			INTERIM	NO	NO	FY-1
BINO		JOSEPH	NA			EDATHINAKOM CHRAKKADAV P O	INDIA	Kerala		686520	IN300239-11884607-I	Amount for unpaid and uncl	160.00	07-APR-2025			INTERIM	NO	NO	FY-1
SIJI		RAGHAVAN	NA			A105 AHISMA ADITYA ANIRUDH CO	INDIA	Maharashtra		400064	IN300239-11898325-I	Amount for unpaid and uncl	150.00	07-APR-2025			INTERIM	NO	NO	FY-1
N	S	VENKATESHAN	NA			SUKUKI APARTMENT 6 3 1149 S 20	INDIA	Andhra Pradesh		500016	IN300513-11902558-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANJALI		MUNDHRA	SHREE	KUMAR	MUNDHRA	53/55 BARANASHI GHOSH STREET	INDIA	West Bengal		700007	IN300394-11903838-I	Amount for unpaid and uncl	495.00	07-APR-2025	AENPM9148J		INTERIM	NO	NO	FY-1
NEETIYATA		VASUDEVAN	NA			PURATTIYIL HOUSE NAGALASSERY	INDIA	Kerala		679533	IN301696-11905020-I	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUNIL		KANEJA	NA			59 OLD SINDHI COLONY BERASIA R	INDIA	Madhya Pradesh		462001	IN300513-11972740-I	Amount for unpaid and uncl	325.00	07-APR-2025			INTERIM	NO	NO	FY-1
ADAPA	NAGESWARA	RAO	NA			2-39-27, MADDELA VARI STREET, K	INDIA	Andhra Pradesh		533001	IN300214-11997550-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
VIJO	M	JOSE	NA			MADAPPILLY HOUSE KIZHAKKAMB	INDIA	Kerala		683562	IN301696-12017467-I	Amount for unpaid and uncl	45.00	07-APR-2025			INTERIM	NO	NO	FY-1
A		SEKAR	NA			CS SUCHARITA 71/124 CHAMIERS !	INDIA	Tamil Nadu		600028	IN300513-12034572-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
S	NAIDU	THYAGARAJU	S	NA		TEXAS INSTRUMENTS INDIA PVT LT	INDIA	Karnataka		560093	IN300513-12041514-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
B	T	Murali	NA			S/o B Tirumala Iyer Basavapura Po	INDIA	Karnataka		577227	IN300095-12046277-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
MALTI	MANEKLAL	SANGHAVI	NA			FLAT NO 11 2ND FLOOR VIJAY VILL	INDIA	Maharashtra		400025	IN301151-12052298-I	Amount for unpaid and uncl	2750.00	07-APR-2025			INTERIM	NO	NO	FY-1
SAJI		VASUDEVAN	NA			P O BOX 1371 DUBAI UAE UAE	UNITED ARAB EMIRA'	NA	NA		IN300239-12062067-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
NEENA		GUPTA	NA			137/14 VIJAY NAGAR JDA SCHEME	INDIA	Madhya Pradesh		482002	IN300513-12069152-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANJAY	KUMAR	KAYAN	SANWARLAL		KAYAN	C/O BANARSI LAL SANWAR LAL GL	INDIA	Jharkhand		845438	IN300513-12081747-I	Amount for unpaid and uncl	1100.00	07-APR-2025	AFSPK7035C		INTERIM	NO	NO	FY-1
CAROL		PETER	NA			THUNDUPARAMBIL HOUSE VATTA'	INDIA	Kerala		688002	IN300239-12090470-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
CHENGANASSEY		HAMZA	NA			C HAMZA P OBOX. 2090 DUBAI UA	UNITED ARAB EMIRA'	NA	NA		IN300239-12099357-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
PALLIPPADAN	JOSEPH	ALBERT	JOSE	PALLIPPADAN	OUSEPH	Pallippadan House Koratty East P O	INDIA	Kerala		680308	IN302236-12106973-I	Amount for unpaid and uncl	20.00	07-APR-2025	AQIPA9070C		INTERIM	NO	NO	FY-1
AMOL	VIDYADHAR	LOTKE	NA			A/702 SHREE SAWAN MHADA COL	INDIA	Maharashtra		400081	IN300513-12110184-I	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
A		SUGUNAKAR	NA			1-6-212/65/107/113 GANGAPUR	INDIA	Andhra Pradesh		500020	IN302269-12117927-I	Amount for unpaid and uncl	10.00	07-APR-2025	AFAPA0380E		INTERIM	NO	NO	FY-1
SHEELA	KAIMADATHIL	LAZAR	KAIMADATHIL	PORINCHU	LAZAR	MAROKY HOUSE MARATHAKKARA	INDIA	Kerala		680306	IN301774-12161019-I	Amount for unpaid and uncl	165.00	07-APR-2025	ABRPL3524A		INTERIM	NO	NO	FY-1
PRAKASH	R	KORLEKAR	RAJENDRA		KORLEKAR	BHENDI BAZAR IMAMWADA ROAD	INDIA	Maharashtra		400009	IN300513-12165064-I	Amount for unpaid and uncl	30.00	07-APR-2025			INTERIM	NO	NO	FY-1
THOMAS			JOHN	NA		KALLUMANALIL HOUSE ANCHAL P	INDIA	Kerala		691306	IN300239-12168147-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANJEEV		CHAVALAGI	NA			C/O N VENKATA SWAMY REDDY 62	INDIA	Karnataka		560037	IN302269-12221366-I	Amount for unpaid and uncl	60.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUBAIDA	K	M	KHADAR			16 VAZHELI PARAMBU HOUSE UC !	INDIA	Kerala		683102	IN301696-12250027-I	Amount for unpaid and uncl	60.00	07-APR-2025	DAOPS5707M		INTERIM	NO	NO	FY-1
ABHILASH	G	NATH	NA			VAASTU SERENITY FLAT 302 MYLAI	INDIA	Tamil Nadu		600101	IN300513-12281632-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
PRAMOD	RAMRAO	MHAISNE	NA			A1 CHAMUNDA EMPIRE JAWAHAR	INDIA	Maharashtra		444001	IN300214-12293562-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHAJMIR	M	RAMACHANDRA	M		RAMACHANDRAN	S/O Ramachandran M,Palliyali,VEN	INDIA	Kerala		673010	IN300239-12329080-I	Amount for unpaid and uncl	35.00	07-APR-2025	AGKPR6586L		INTERIM	NO	NO	FY-1
GIRISH ARAVIND	M	C	NA			122, 6TH BLOCK B E L LAYOUT VID	INDIA	Karnataka		560097	IN300239-12331466-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
KESHAVA MURTI	B	S	NA			NO 2 GROUND FLOOR 1ST MAIN 2	INDIA	Karnataka		560094	IN300214-12337762-I	Amount for unpaid and uncl	70.00	07-APR-2025			INTERIM	NO	NO	FY-1
DEVENDRASINGH	FULCHAND	YADAV	NA			SHASTRI NAGARA SIKH GURUDWA	INDIA	Maharashtra		411017	IN300513-12340435-I	Amount for unpaid and uncl	995.00	07-APR-2025			INTERIM	NO	NO	FY-1
MITESH	MANILAL	THACKER	NA			C/134 RE LOCATION SITE MUNDRA	INDIA	Gujarat		370001	IN300513-12343657-I	Amount for unpaid and uncl	115.00	07-APR-2025			INTERIM	NO	NO	FY-1
BEENA		DEVI	NA			375/26 PATHAR WALI GALI RAM G	INDIA	Rajasthan		305001	IN300239-12346702-I	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUDHEESH	KUMAR	V	NA			PARACKEL HOUSE KUMARANALLO	INDIA	Kerala		686016	IN300239-12374503-I	Amount for unpaid and uncl	345.00	07-APR-2025			INTERIM	NO	NO	FY-1
PAWAN	KUMAR	PAREEK	NA			31 GANDHI COLONY VETERINARY C	INDIA	Rajasthan		334003	IN302269-12374897-I	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1
PRABAL		BAGCHI	ASOKE		BAGCHI	103 MANICKTALA MN RD CITIZEN (	INDIA	West Bengal		700054	IN300513-12381903-I	Amount for unpaid and uncl	150.00	07-APR-2025	ADJPB9012B		INTERIM	NO	NO	FY-1
HONEY		DAS	HARIDASAN			THULASI MANDIRAM KARUVELIL P	INDIA	Kerala		691505	IN300239-12393307-I	Amount for unpaid and uncl	410.00	07-APR-2025	ACTPH4477M		INTERIM	NO	NO	FY-1
DEEPAK	SHRIKRISHNA	GOTE	NA			SHIV NAGAR NR GAJANAN MANDI	INDIA	Maharashtra		444001	IN303116-12418682-I	Amount for unpaid and uncl	350.00	07-APR-2025			INTERIM	NO	NO	FY-1
PARAMESHWAR	A	HEGDE	NA			SUVARNA BUILDING 1ST FLOOR BE	INDIA	Karnataka		575004	IN300513-12421606-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
O	C	PERIYASWAMY	K		CHINNASAMY	208/1 C KAVIN ILLAM SOUTH STAT	INDIA	Tamil Nadu		638011	IN300513-12425682-I	Amount for unpaid and uncl	50.00	07-APR-2025	AHPPP3983R		INTERIM	NO	NO	FY-1
SOOMA		LAHA	NA			MIG 8/12 LAKE VIEW HOUSING CO	INDIA	West Bengal		711104	IN300214-12430374-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
BABU	V	N	N		VADAKKEAYILAKKAD	VADAKKCAYILIKKATT MUNDAYAMI	INDIA	Kerala		670704	IN302269-12496935-I	Amount for unpaid and uncl	1000.00	07-APR-2025	ADYPV2406J		INTERIM	NO	NO	FY-1
AMRUTHARAJ		S	SADANANDAN		PADMANABHAN	IDAMURIYIL CHETTIKADU ALAPPUZ	INDIA	Kerala		688521	IN302269-12516887-I	Amount for unpaid and uncl	375.00	07-APR-2025	CDVPS8521G		INTERIM	NO	NO	FY-1
Vipul	R	Shah	NA			Near Sai Temple Amli Silvassa	INDIA	Gujarat		396230	IN302814-12581546-I	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1
FESSY		MARTIN	NA			PUTHENPURAKKAL H NO 46 3RD L	INDIA	Kerala		670012	IN300239-12590213-I	Amount for unpaid and uncl	825.00	07-APR-2025			INTERIM	NO	NO	FY-1
RUPESH	A	CHOKSI	NA			8 1020 PADAPOLE STREET LALLUBI	INDIA	Gujarat		392001	IN300513-12612790-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJESH	B	K	A		KRISHNA	MANASA H NO 15 22 1327/3 BENC	INDIA	Karnataka		575002	IN300513-12619703-I	Amount for unpaid and uncl	125.00	07-APR-2025	ABYPR4908F		INTERIM	NO	NO	FY-1
SAJEESH	R	NAIR	NA			CLASS IX 1 B ORDNANCE ESTATE AI	INDIA	Maharashtra		421502	IN300513-12630049-I	Amount for unpaid and uncl	80.00	07-APR-2025			INTERIM	NO	NO	FY-1
VIJISH	RAVEENDRAN	NAIR	RAVEENDRAN		NAIR	CHANAMANKAL KIZHAKKUMKARA	INDIA	Kerala		689650	IN300239-12638039-I	Amount for unpaid and uncl	85.00	07-APR-2025	AFJPN2019N		INTERIM	NO	NO	FY-1
RITA		AGGARWAL	BRIJ	BHUSHAN	AGGARWAL	143 OSHIWARA INDUSTRIAL CENTI	INDIA	Maharashtra		400104	IN301151-12654910-I	Amount for unpaid and uncl	6600.00	07-APR-2025	AADPA7834P		INTERIM	NO	NO	FY-1
HEERALAL			S	NA		NEKKALIL KOVILA P O KOLLAM KI	INDIA	Kerala		691590	IN300239-12662862-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
HEMACHANDRAN			D	DAMODARAN		VILAYIL PUTHEN VEEDU MANGAD I	INDIA	Kerala		691015	IN300513-12684537-I	Amount for unpaid and uncl	75.00	07-APR-2025	ABYPH7956F		INTERIM	NO	NO	FY-1
GOPALAN			DALL	NA		NILE HOUSE VELARKUDI ATTINGAL	INDIA	Kerala		695304	IN300239-12701006-I	Amount for unpaid and uncl	15.00	07-APR-2025			INTERIM	NO	NO	FY-1
CHANDAN			JHA	NA		NO 61 4TH MAIN MARUTHI H B C !	INDIA	Karnataka		560029	IN300513-12739449-I	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
SURESH	KUMAR	S	NA			SITE NO 66 KATHA NO 111/1 OPP !	INDIA	Karnataka		560029	IN300513-12741986-I	Amount for unpaid and uncl	75.00	07-APR-2025			INTERIM	NO	NO	FY-1

VARGHESE	E	D	NA			EDATHALA HOUSE CHELAMATTOM	INDIA	Kerala		683550	IN300239-12759593-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
MIRSA		MOHAMMED	NA			PALAKUNNEL (H) NELUKUZHY (PO)	INDIA	Kerala		686691	IN300239-12782542-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
ABHILASH		S	NA			KUZHIYATHU VEEDU EDAKKAD P.O	INDIA	Kerala		691552	IN300239-12796007-I	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
DHANYA	S	PANICKER	NA			KOCHUVEETTIL HOUSE VALLIKUNN	INDIA	Kerala		690501	IN300239-12797485-I	Amount for unpaid and uncl	110.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHAILAJA		A	NA			C/O K C KRISHNAN NAIR THEKKUM	INDIA	Kerala		671311	IN300239-12797637-I	Amount for unpaid and uncl	155.00	07-APR-2025			INTERIM	NO	NO	FY-1
GANAPATHY		S	SHANMUGANATHAN			NO 35 DOSS STREET III CROSS EXTI	INDIA	Tamil Nadu		620012	IN300513-12806563-I	Amount for unpaid and uncl	10.00	07-APR-2025	AAKPG0770F		INTERIM	NO	NO	FY-1
MANGESH	N	RALEGANKAR	NA			B 304 OVHAL SPRING S NO 21/1/1	INDIA	Maharashtra		411027	IN300513-12808979-I	Amount for unpaid and uncl	150.00	07-APR-2025			INTERIM	NO	NO	FY-1
SYLAJA		MURALEEDHARA	NA			MURALI BHAVAN PARAKUNNU PO	INDIA	Kerala		695603	IN300239-12837236-I	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
BALMUKUND	NANDLAL	MALANI	NA			KOTHARI SCOOTERS DEEPAK CHOV	INDIA	Maharashtra		444001	IN300513-12844222-I	Amount for unpaid and uncl	170.00	07-APR-2025			INTERIM	NO	NO	FY-1
KANJIBHAI	MOHANLAL	PATEL	MOHANLAL	DWARKADAS	PATEL	FLAT NO 101 ANUBALE APPARTMI	INDIA	Maharashtra		416008	IN300214-12863147-I	Amount for unpaid and uncl	330.00	07-APR-2025	ABFPP5348C		INTERIM	NO	NO	FY-1
VINEETA	J	TOLANI	NA			1201 KEDARNATH MADHAV SANKA	INDIA	Maharashtra		421003	IN300513-12873194-I	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
LEENA	DEVDUTTA	REDKAR	NA			212 SHARDA SADAN SHIVAJI PARK	INDIA	Maharashtra		400016	IN300513-12880626-I	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
MELVEETTIL	KARAPPAN	SREENIVASAN	NA			SREELAYAM H NO.W/175 OPP.ST.P	INDIA	Kerala		673635	IN300239-12895034-I	Amount for unpaid and uncl	870.00	07-APR-2025			INTERIM	NO	NO	FY-1
BIJAY	NARAYAN	PRADHAN	NA			QR NO 30 1 MAITRI NAGAR BHILAI	INDIA	Chhattisgarh		490006	IN300513-12899483-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
P		MALLIKARJUN	NA			303 JJ RESIDENCY PLOT NO 8 KUKA	INDIA	Andhra Pradesh		500072	IN300513-12903986-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANIMESH		MONDAL	NA			MANUSHPUR G P DEBANANDAPUR	INDIA	West Bengal		712123	IN300513-12965462-I	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
MATHEW	K	S	NA			KUNNEMURIYIL VELLAD (P O) VELL	INDIA	Kerala		670571	IN300239-12976244-I	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJENDRA	RAMBILAS	RATHI	NA			PLOT NO 107 NEW MARKET RING I	INDIA	Maharashtra		431203	IN302269-13012854-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
ABHILASH		SUKUMARAN	NA			THATTARAYILHOUSE RAMAPURAM	INDIA	Kerala		686591	IN300239-13013827-I	Amount for unpaid and uncl	405.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHYAM	SUNDAR	RATHI	NA			C/O RATHI BROTHERS AT POST NA	INDIA	Orissa		756001	IN300394-13037860-I	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
Y	LALITHA	KUMARI	NA			H NO G-2 3-3-70 SAGAR MANSION	INDIA	Andhra Pradesh		500027	IN300394-13069869-I	Amount for unpaid and uncl	810.00	07-APR-2025			INTERIM	NO	NO	FY-1
REKHA		KUMARI	NA			A 22 NAWADA VILLAGE EXTENSION	INDIA	Delhi		110059	IN300214-13074175-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANUJ	KUMAR	GUPTA	NA			B 902 OLIVE HEIGHTS PLOT NO 36	INDIA	Haryana		122003	IN300513-13095389-I	Amount for unpaid and uncl	40.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANTHOSH	A	K	K	K	KUTTAPPAN	KEDARAM EZHAM MILE TALIPARAI	INDIA	Kerala		670141	IN300239-13114879-I	Amount for unpaid and uncl	250.00	07-APR-2025	AWCPS9175Q		INTERIM	NO	NO	FY-1
MONOJIT		BOSE	NA			HOUSE NO 160 SECTOR 15 DUPLEX	INDIA	Uttar Pradesh		201012	IN300214-13117366-I	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1
HARISH	KUMAR	VERMA	NA			V POST MIRAN SIKAR RAJASTHAN	INDIA	Rajasthan		332312	IN302269-13135020-I	Amount for unpaid and uncl	45.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAHUL		SAWHNEY	NA			38 A GALI NO 3 OLD ARJUN NAGAI	INDIA	Delhi		110051	IN300513-13184970-I	Amount for unpaid and uncl	150.00	07-APR-2025			INTERIM	NO	NO	FY-1
BINDU		P	NA			SREELAKSHMI PEOPLES ROAD ERA	INDIA	Kerala		673006	IN300239-13188065-I	Amount for unpaid and uncl	195.00	07-APR-2025			INTERIM	NO	NO	FY-1
RANDHIR	SINGH	CHHATWAL	NA			86, HEMKUNT COLONY NEW DELHI	INDIA	Delhi		110048	IN300888-13192913-I	Amount for unpaid and uncl	825.00	07-APR-2025	ABNPC6606L		INTERIM	NO	NO	FY-1
SUHESH		P	PULIKKAMBETH		VIJAYAN	PULIKKAMBETH HOUSE CHOVVA.C	INDIA	Kerala		670006	IN300239-13203587-I	Amount for unpaid and uncl	165.00	07-APR-2025	CMYPS9612Q		INTERIM	NO	NO	FY-1
KONANGI	RAVI	SHEKHAR	NA			SREE LAKSHMI NARAYANA NILAYA	INDIA	Karnataka		583203	IN302269-13225196-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
KUNHIMOIDEEN			NA			KOTTASSERI HOUSE KANNAMANG	INDIA	Kerala		676318	IN300239-13226104-I	Amount for unpaid and uncl	15.00	07-APR-2025			INTERIM	NO	NO	FY-1
AJITH	VARGESE	THAMPI	THAMPI	KURUVILLA	KOCHUTHYKADAVIL	KOCHUTHYKADAVIL HOUSE VALAN	INDIA	Kerala		689104	IN300513-13237106-I	Amount for unpaid and uncl	750.00	07-APR-2025	AEIPT7063A		INTERIM	NO	NO	FY-1
MANOJ A	G	NAMBOOTHIRY	NA			720 (13/288) ADIKAMANA MANA	INDIA	Kerala		686835	IN300239-13255539-I	Amount for unpaid and uncl	375.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANILA		SANTHOSH	NA			SYAMALA BHAVAN OPP MUNDUVI	INDIA	Kerala		695306	IN300239-13266648-I	Amount for unpaid and uncl	135.00	07-APR-2025			INTERIM	NO	NO	FY-1
SAIFUDDEEN	C	M	NA			P B NO 300 PLANNING SECTION AE	UNITED ARAB EMIRA	NA	NA		IN300239-13275590-I	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
WILSON		FRANCIS	A	F	FRANCIS	ARIMATTATHU HOUSE CHENNADU	INDIA	Kerala		686581	IN300239-13297099-I	Amount for unpaid and uncl	5.00	07-APR-2025	AAUPF3149B		INTERIM	NO	NO	FY-1
JOSEPH		ABRAHAM	NA			PULLUKATTU HOUSE KURISUMMO	INDIA	Kerala		686104	IN300239-13328137-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
UTHAMAN		G	NA			PUTHEZHAM PUNNOM P O ALAP	INDIA	Kerala		688004	IN300239-13347822-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
B	RAVI	KUMAR	SIVA	RAMAIAH	BUNGATAVULA	NEW NO 6 OLD NO 10 MULLAI STR	INDIA	Tamil Nadu		600092	IN300214-13383192-I	Amount for unpaid and uncl	150.00	07-APR-2025	AGEPB4843N		INTERIM	NO	NO	FY-1
SWAPNA		DANIEL	NA			UDUMBIKAL HOUSE KAKKUDUMOI	INDIA	Kerala		689711	IN300239-13399458-I	Amount for unpaid and uncl	105.00	07-APR-2025			INTERIM	NO	NO	FY-1
SREEKANDAN	P	P	NA			SANTHI SREE PUTHOOR KOZHUMA	INDIA	Kerala		670522	IN300239-13399950-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
VARGHEESE		ABRAHAM	NA			VAZHAKULAM HOUSE KAVALAM N	INDIA	Kerala		688506	IN300239-13411416-I	Amount for unpaid and uncl	260.00	07-APR-2025			INTERIM	NO	NO	FY-1
MANOJ	V	S	NA			SAUDI RAILWAY PROJECT MANAGE	UNITED ARAB EMIRA	NA	NA		IN300239-13459471-I	Amount for unpaid and uncl	75.00	07-APR-2025			INTERIM	NO	NO	FY-1
MOHAMMADKU	P	K	NA			PALAPRA KOTOTH HOUSE PANG SI	INDIA	Kerala		679338	IN302269-13463492-I	Amount for unpaid and uncl	45.00	07-APR-2025			INTERIM	NO	NO	FY-1
SOMNATH		DAS	NA			ROYPUR MAHESHTALA BANERJEEH	INDIA	West Bengal		743352	IN300513-13477546-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
GANESH		CHANDRAMOULI	CHANDRAMOULI		VAIDEESWARAN	FLAT NO 301 3RD FLR DREAM HEA	INDIA	Maharashtra		400706	IN300513-13514202-I	Amount for unpaid and uncl	40.00	07-APR-2025	AFGPC4681L		INTERIM	NO	NO	FY-1
ANTHATI	BALAJI	GOUD	NA			VENKATARAJU PALLI P. O NAGIRIP	INDIA	Andhra Pradesh		516110	IN300239-13517851-I	Amount for unpaid and uncl	290.00	07-APR-2025			INTERIM	NO	NO	FY-1
KALYAN		DAS	ASHOK	KUMAR	DAS	ACCLARIS BUSINESS SOLUTION PV	INDIA	West Bengal		700091	IN300513-13540877-I	Amount for unpaid and uncl	50.00	07-APR-2025	AGIPD4383R		INTERIM	NO	NO	FY-1
THANKAMANI AI	K	S	SIVASANKARA		PILLAI	PUTHUPPARAMBIL VEEDU MANGA	INDIA	Kerala		689691	IN300239-13558631-I	Amount for unpaid and uncl	75.00	07-APR-2025	AHJPS5796F		INTERIM	NO	NO	FY-1
RAKESH		SHARMA	NA			REMOUNT TRAINING SCHOOL AND	INDIA	Uttar Pradesh		247001	IN300484-13587436-I	Amount for unpaid and uncl	190.00	07-APR-2025			INTERIM	NO	NO	FY-1
RANJANA	SINGH	RAJPUT	NA			C/779 KAVERI VIHAR NTPC TOWNS	INDIA	Chhattisgarh		495450	IN302269-13630094-I	Amount for unpaid and uncl	150.00	07-APR-2025			INTERIM	NO	NO	FY-1
KINGANAMCHIR/	ANTONY	THOMAS	NA			KINGANAMCHIRA HOUSE PALLIKK/	INDIA	Kerala		686106	IN300450-13660035-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHAVAKAPU		YADAGIRI	NA			H NO 19 62/T/F 302 V V NAGAR VI	INDIA	Andhra Pradesh		500035	IN302269-13683547-I	Amount for unpaid and uncl	9550.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJESH		GARG	HARIRAM		GARG	BENGAL ENTERPRISE SEVOKE RD SI	INDIA	West Bengal		734001	IN300214-13691347-I	Amount for unpaid and uncl	1500.00	07-APR-2025	ADSPG1810D		INTERIM	NO	NO	FY-1
BRINDA		NATARAJAN	NA			J1/RAMS MARUTHI COMPLEX 24 A	INDIA	Tamil Nadu		600033	IN301080-13726752-I	Amount for unpaid and uncl	75.00	07-APR-2025	AKRPB0266E		INTERIM	NO	NO	FY-1
VARSHA	ASHOK	MAHAPURE	NA			CENTRAL RAILWAY RBI QUARTS BL	INDIA	Maharashtra		400012	IN300513-13740094-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
ASHIK	T	K	NA			KALAPPATHIL HOUSE GANDHIKKU	INDIA	Kerala		676304	IN300239-13743744-I	Amount for unpaid and uncl	135.00	07-APR-2025			INTERIM	NO	NO	FY-1
SREEKUMAR		L	NA			LATHIKA NIVAS PILATHARA P O KA	INDIA	Kerala		670501	IN300513-13771786-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHALINI		AHUJA	NA			46 DELHI GOVT OFFICER FLATS GRI	INDIA	Delhi		110048	IN300513-13776537-I	Amount for unpaid and uncl	40.00	07-APR-2025			INTERIM	NO	NO	FY-1
DATTAKUMAR	P	UTWALE	NA			PATEL COLONY PN/33 YEOLA	INDIA	Maharashtra		423401	IN300513-13784699-I	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
PRASAD VENKAT	SHIVA	BOLLAM	NA			8 5 41 STATION ROAD WARANGAL	INDIA	Andhra Pradesh		506002	IN300513-13792746-I	Amount for unpaid and uncl	200.00	07-APR-2025			INTERIM	NO	NO	FY-1
PRAKASH		CHATURVEDI	NA			77 NEW DEFENCE COLONY GANDH	INDIA	Uttar Pradesh		208007	IN300888-13803210-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
SATHI DEVI	P	K	NA			ATHIRA VELLUR (PO) PAYYANNUR	INDIA	Kerala		670346	IN300239-13859955-I	Amount for unpaid and uncl	135.00	07-APR-2025			INTERIM	NO	NO	FY-1
JAYH		BHANUSHALI	NA			15 MANGAL DEEP SOCIETY DHEJ B'	INDIA	Gujarat		392001	IN300513-13949177-I	Amount for unpaid and uncl	110.00	07-APR-2025			INTERIM	NO	NO	FY-1
BALACHANDRAN		A	NA			BROTHERS TOURIST HOME ALAPPI	INDIA	Kerala		688001	IN300239-13951609-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
ABDUL	SALAM	C	NA			CHANGARANCHOLA H PERUSHOI	INDIA	Kerala		675610	IN300239-13968702-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
NIRANJAN	SHANTILAL	KAMODIA	NA			42/9, JOOTHICA, SLEATER ROAD, C	INDIA	Maharashtra		400007	IN300888-14023178-I	Amount for unpaid and uncl	4950.00	07-APR-2025			INTERIM	NO	NO	FY-1
MURALI	DHARA	MISHRA	NA			SASON SAMBALPUR ORISSA	INDIA	Orissa		768200	IN300513-14037842-I	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SONIA		JOSEPH	NA			KATTUVILA VEEDU MANGADU PO I	INDIA	Kerala		691015	IN300513-14048450-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
ASHOK	KUMAR	KHERIA	NA			S/O RAM GOPAL KHERIA NEAR RAI	INDIA	Uttar Pradesh		272201	IN300513-14060176-I	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
BINDU	JACOB	A	NA			W/O SAJI A JACOB IBBINAVALAVAI	INDIA	Karnataka		571201	IN300239-14178952-I	Amount for unpaid and uncl	30.00	07-APR-2025			INTERIM	NO	NO	FY-1
SIDDHARAMESH	LINGAYYA	HIREMATH	NA			B-9 STAFF QUARTERS GULBARGA I	INDIA	Karnataka		585106	IN300239-14191624-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
HARPAL		SINGH	GURDEEP		SINGH	21/31B LUCKNOW ROAD MALL RO	INDIA	Delhi		110054	IN300513-14244220-I	Amount for unpaid and uncl	15.00	07-APR-2025	AACHH1496R		INTERIM	NO	NO	FY-1
GAJULAPALLE VE	SUBBA	LAKSHMI	NA			12-24 MAIN BAZAR KOIL KUNTLA I	INDIA	Andhra Pradesh		518134	IN300394-14272703-I	Amount for unpaid and uncl	2500.00	07-APR-2025			INTERIM	NO	NO	FY-1
GIRISH	RAMESH	KUMBHOJKAR	RAMESH	RAJARAM	KUMBHOJKAR	4/126/7 GRUH NIRMAN SANSTHA	INDIA	Maharashtra		416115	IN300513-14284315-I	Amount for unpaid and uncl	210.00	07-APR-2025	AKBPK2580L		INTERIM	NO	NO	FY-1
AYISHABI	P	C	NA			PC HOUSE PARIYAPURAM PO TANI	INDIA	Kerala		676302	IN300239-14298310-I	Amount for unpaid and uncl	300.00	07-APR-2025			INTERIM	NO	NO	FY-1
VANITA		SHETTY	NA			202, DEEPREKHA APTS SALVI WADI	INDIA	Maharashtra		400081	IN301549-14360394-I	Amount for unpaid and uncl	300.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUKHRAJ		KHANDAIT	NA			22 B VIKAS COLONY RAISEN ROAD	INDIA	Madhya Pradesh		462001	IN300513-14377850-I	Amount for unpaid and uncl	60.00	07-APR-2025			INTERIM	NO	NO	FY-1
CHIRANJEEVI		CHEKKA	NA			AGILITY E SERVICES PVT LTD 4TH FI	INDIA	Andhra Pradesh		500081	IN300513-14379636-I	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
ALVIN		THARIYATH	NA			137 ADUKALIL 2 BEENACHI SULTH/	INDIA	Kerala		673592	IN300239-14393187-I	Amount for unpaid and uncl	75.00	07-APR-2025			INTERIM	NO	NO	FY-1
SAJITH		E	JAYASHANKAR		KOOLANGHAI	10/399 ATHIRA AMRUTHA NAGAR	INDIA	Kerala		678501	IN300239-14393195-I	Amount for unpaid and uncl	285.00	07-APR-2025	ABHPE6680L		INTERIM	NO	NO	FY-1
PADMAJA	P	L	NA			TC16/1174 JAGATHY THYCALID TRI	INDIA	Kerala		695014	IN300239-14417169-I	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
AFSAL	C	M	NA			CHEPROL MEETHAL KUTTIADI PALE	INDIA	Kerala		673508	IN300239-14440658-I	Amount for unpaid and uncl	30.00	07-APR-2025			INTERIM	NO	NO	FY-1
RITA	KUMARI	SINGH	RAJ	KISHORE	SINGH	QTR NO 7217 SEC 4/FN B S CITY BC	INDIA	Jharkhand		827004	IN300450-14484894-I	Amount for unpaid and uncl	160.00	07-APR-2025	BWDPS5073B		INTERIM	NO	NO	FY-1
NEELAM		KAPOOR	NA			H NO 123 MODEL TOWN YAMUNA	INDIA	Haryana		135001	IN300484-14517271-I	Amount for unpaid and uncl	750.00	07-APR-2025			INTERIM	NO	NO	FY-1
DEVENDRA	GOVINDBHAI	NIKAM	NA			C/12 PRAMUKH PARK GADHOL PI	INDIA	Gujarat		393002	IN300513-14548924-I	Amount for unpaid and uncl	75.00	07-APR-2025			INTERIM	NO	NO	FY-1
JACOB	A	CHAKKARAMAKI	ANDREWS		JACOB	ALOOKARAN HOUSE MARKET JUNI	INDIA	Kerala		682301	IN300214-14609503-I	Amount for unpaid and uncl	550.00	07-APR-2025	AIVPC1263G		INTERIM	NO	NO	FY-1
ABIDA		P	NA			PILAITHODI HOUSE CHEMMANIYOI	INDIA	Kerala		679325	IN301774-14678334-I	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJESH	KUMAR	JAIN	NA			61 NEW KRISHNA NAGAR DELHI DE	INDIA	Delhi		110051	IN300214-14730651-I	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
HIMANSHU	HEMANT	AGARWAL	NA			B-204 SONAM HEIGHTS, NEW GOL	INDIA	Maharashtra		400095	IN300214-14785611-I	Amount for unpaid and uncl	90.00	07-APR-2025			INTERIM	NO	NO	FY-1
REKHA		SHARMA	NA			47 A AKASHPURAM PILIBHIT BYPAS	INDIA	Uttar Pradesh		243001	IN300513-14827827-I	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
VIJAY	S	TAWDE	NA			A 12 SECTOR 4 AIROLI NAVI MUME	INDIA	Maharashtra		400708	IN300513-14847363-I	Amount for unpaid and uncl	30.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAM	RAGHUNATHRAC	SURYAWANSHI	NA			AT POST BALSUR TQ OMERGA OSN	INDIA	Maharashtra		413604	IN301774-14910764-I	Amount for unpaid and uncl	70.00	07-APR-2025			INTERIM	NO	NO	FY-1
PRASHANT	NARAYAN	PHALAK	NA			S,DATTU PHALAK WADA NAGAR P	INDIA	Maharashtra		425201	IN300239-14917509-I	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUBHADRA		SADASIVAN	BHASKARAN		ELAYIDOM	SREE GOVINDAPURAM PERUMBAL	INDIA	Kerala		688570	IN300239-14932226-I	Amount for unpaid and uncl	195.00	07-APR-2025	BOHPS7739J		INTERIM	NO	NO	FY-1
SHAIK		LEAKATH	NA			H 6 04 VIKRAMNAGAR RAWATBHA	INDIA	Rajasthan		323307	IN300484-14974406-I	Amount for unpaid and uncl	300.00	07-APR-2025			INTERIM	NO	NO	FY-1
MURTUZA	M	KANPURWALA	NA			6 SEEMA FLATS GULISTAN SOCIETY	INDIA	Gujarat		380028	IN300513-14981100-I	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHAJAN	CHERIAN	JOHN	NA			PUTHEN PYRAYIL KOLLAKA KARUN	INDIA	Kerala		690536	IN300513-14998584-I	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
BHUWAN	KUMAR	GUPTA	NA			S 10/55 E K 4 M GEETA NAGAR CO	INDIA	Uttar Pradesh		221002	IN300513-15091362-I	Amount for unpaid and uncl	245.00	07-APR-2025			INTERIM	NO	NO	FY-1
INDIRA		LAXMAN	NA			89 SECTOR C VAIBHAV NAGAR IND	INDIA	Madhya Pradesh		452016	IN300214-15131286-I	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
PRADEEP	KUMAR	SINGH	NA			101 MAA SHAMBHAVI APARTMEN	INDIA	Bihar		800016	IN301127-15151712-I	Amount for unpaid and uncl	1100.00	07-APR-2025			INTERIM	NO	NO	FY-1
ATTAR	SINGH	PILANIA	NA			H NO 41 BISHNOI COLONY HISAR	INDIA	Haryana		125001	IN301774-15152892-I	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
E	A	RIYAS	E	ABDU	ZUBAH SAUHRIDHA NAGAR NOOR	INDIA	Kerala		678004	IN300513-15165043-I	Amount for unpaid and uncl	55.00	07-APR-2025	ACNPR0506M		INTERIM	NO	NO	FY-1
LALITA	SUBHASH	SAMDADIYA	NA			KALA MARUTI ROAD YEOLA MAHA	INDIA	Maharashtra		423401	IN300513-15174087-I	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
AMANDEEP		SINGH	NA			5 WHOLESALE CLOTH MARKET BAI	INDIA	Uttar Pradesh		243001	IN300513-15186378-I	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHRAVAN	KUMAR	VANGALA	NA			12 2 790/131 AYODHYANAGAR NE	INDIA	Andhra Pradesh		500028	IN300513-15241283-I	Amount for unpaid and uncl	85.00	07-APR-2025			INTERIM	NO	NO	FY-1
JIBIN		JACOB	NA			VALIYATHARAYIL CHENGALAM SOU	INDIA	Kerala		686022	IN300239-15277266-I	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
THOMSON	A	V	NA			ARANATTUKARAKKARAN HOUSE C	INDIA	Kerala		680121	IN300394-15282929-I	Amount for unpaid and uncl	545.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHYAM		LAWRENCE	NA			SHYAM DALE CANTONMENT KOLLA	INDIA	Kerala		691001	IN300394-15310884-I	Amount for unpaid and uncl	80.00	07-APR-2025			INTERIM	NO	NO	FY-1
A MOHAMED	ALI	JINNAH	NA			78 A SETHURETHINAPURAM MANA	INDIA	Tamil Nadu		621306	IN300513-15348684-I	Amount for unpaid and uncl	15.00	07-APR-2025			INTERIM	NO	NO	FY-1
GAUTAM	CHAMPAKLAL	MEHTA	CHAMPAKLAL	VITHALDAS	MEHTA	1 VISHWAS SOCIETY ZADESHWAR I	INDIA	Gujarat		392011	IN300513-15348797-I	Amount for unpaid and uncl	550.00	07-APR-2025	ADAPM2314A		INTERIM	NO	NO	FY-1

RAMESH	CHAND	GARG	GOPAL		PRASAD	GOPAL OIL AND FLOOR MILLS GUE	INDIA	Rajasthan	321201	IN301774-15386122-II	Amount for unpaid and uncl	450.00	07-APR-2025	ABVPG7743E	INTERIM	NO	NO	FY-1
JITENDRA	KUMAR	DHAREWA	NA			C/O HINDUSTAN TRADERS NAYATC	INDIA	Bihar	800004	IN301127-15420993-II	Amount for unpaid and uncl	250.00	07-APR-2025		INTERIM	NO	NO	FY-1
ASHOK		SHINDE	NA			SAMBHAJI NAGAR JILHA UDYOG KI	INDIA	Maharashtra	413501	IN300484-15452911-II	Amount for unpaid and uncl	250.00	07-APR-2025		INTERIM	NO	NO	FY-1
R		NAGARAJ	NA			OLD NO 139 NEW NO 140 KOVILAI	INDIA	Tamil Nadu	626107	IN300214-15532351-II	Amount for unpaid and uncl	50.00	07-APR-2025		INTERIM	NO	NO	FY-1
SHAMS		TABREZ	NA			BALAN MECHANICAL WORKS OLD	INDIA	Orissa	769001	IN301774-15546051-II	Amount for unpaid and uncl	440.00	07-APR-2025		INTERIM	NO	NO	FY-1
JYOTHILAKSHMI		GOPINATH	NA			KAVANAL HOUSE GOV HIGH SCHO	INDIA	Kerala	686661	IN300239-15549339-II	Amount for unpaid and uncl	30.00	07-APR-2025		INTERIM	NO	NO	FY-1
AJAYKUMAR	PURANMAL	GAUTAM	NA			73 RADHE PARK SOCIETY PIRAMAN	INDIA	Gujarat	393007	IN300513-15567015-II	Amount for unpaid and uncl	1100.00	07-APR-2025		INTERIM	NO	NO	FY-1
DILIP	KUMAR	PRASAD	NA			C/O N S MOJHE NADGAON SHINDE	INDIA	Maharashtra	411032	IN300513-15642940-II	Amount for unpaid and uncl	10.00	07-APR-2025		INTERIM	NO	NO	FY-1
MEENAKSHI		VENUGOPALAN	NA			769 KRIBHCO TOWNSHIP POST KRI	INDIA	Gujarat	394515	IN300394-15653294-II	Amount for unpaid and uncl	550.00	07-APR-2025		INTERIM	NO	NO	FY-1
SUKHBIR		SINGH	AVTAR		SINGH	406 D GREEN AVENUE AMRITSAR	INDIA	Punjab	143001	IN300394-15664848-II	Amount for unpaid and uncl	1100.00	07-APR-2025	BEXPS3813R	INTERIM	NO	NO	FY-1
SUNEESH			NA			SREEKRISHNA VIHAR ALANALLUR I	INDIA	Kerala	678601	IN301774-15674767-II	Amount for unpaid and uncl	25.00	07-APR-2025		INTERIM	NO	NO	FY-1
RAJALAKSHMI		R	NA			147 KAMBAR STREET ANNA NAGAI	INDIA	Tamil Nadu	620017	IN300513-15728653-II	Amount for unpaid and uncl	5.00	07-APR-2025		INTERIM	NO	NO	FY-1
MANOJ		JACOB	NA			PUTHETHU HOUSE THALAKODE PO	INDIA	Kerala	686693	IN300394-15752805-II	Amount for unpaid and uncl	20.00	07-APR-2025		INTERIM	NO	NO	FY-1
SWATI	PURUSHOTTAM	SAWANT	NA			11/34 NEW BDD CHAWL G K ROAD	INDIA	Maharashtra	400014	IN300513-15770345-II	Amount for unpaid and uncl	305.00	07-APR-2025		INTERIM	NO	NO	FY-1
AJAY		SHARMA	NA			HO NO 466 GURGAON SECTOR 7 U	INDIA	Haryana	122001	IN300513-15770872-II	Amount for unpaid and uncl	1375.00	07-APR-2025		INTERIM	NO	NO	FY-1
DOBARIYA	KAILASH	ARVIND	NA			B-30 ALKAPURI SOCIETY SUHUL DA	INDIA	Gujarat	395001	IN300394-15803376-II	Amount for unpaid and uncl	25.00	07-APR-2025		INTERIM	NO	NO	FY-1
A	P	SINGH	NA			VRDE VAHANNAGAR AHMADNAGA	INDIA	Maharashtra	414006	IN300513-15804215-II	Amount for unpaid and uncl	500.00	07-APR-2025		INTERIM	NO	NO	FY-1
KUDTARKAR	PADMANABH	DASHARATH	NA			461 F/7 OLD CHIKHAL WADI RAJU	INDIA	Maharashtra	400007	IN301127-15881993-II	Amount for unpaid and uncl	55.00	07-APR-2025	AHOPK2483G	INTERIM	NO	NO	FY-1
ANIL	KUMAR	BANSAL	SH	BD	BANASAL	HOUSENO B 1/3901 MOHINDER G	INDIA	Punjab	140401	IN301127-15936423-II	Amount for unpaid and uncl	100.00	07-APR-2025	AFXPB5519D	INTERIM	NO	NO	FY-1
JAYESH	S	PATEL	NA			SANJAY NAGAR ANKLESHWAR BHA	INDIA	Gujarat	393001	IN300513-15960522-II	Amount for unpaid and uncl	50.00	07-APR-2025		INTERIM	NO	NO	FY-1
E		SHANTAMMA	NA			35 / 984 PADIYATH ROAD ERNAKU	INDIA	Kerala	682016	IN300394-16005173-II	Amount for unpaid and uncl	125.00	07-APR-2025		INTERIM	NO	NO	FY-1
BHAVIN	KANUBHAI	DARJI	NA			20 DARSHNAM 99 SAMA SAVLI RO	INDIA	Gujarat	392001	IN300214-16013115-II	Amount for unpaid and uncl	80.00	07-APR-2025		INTERIM	NO	NO	FY-1
ANIL	KUMAR	PODDAR	RAM	KARAN	PODDAR	9/12 LAL BAZAR STREET 3RD FLOO	INDIA	West Bengal	700001	IN301549-16015473-II	Amount for unpaid and uncl	5.00	07-APR-2025	AJIPP9768L	INTERIM	NO	NO	FY-1
BIBHISHAN	DHAKLU	ANANDACHE	NA			B D D CHAWL NO26 ROOM NO47 F	INDIA	Maharashtra	400013	IN301127-16035824-II	Amount for unpaid and uncl	250.00	07-APR-2025		INTERIM	NO	NO	FY-1
HARSH		AGRAWAL	NA			LARSEN AND TOUBRO LTD 12/4 DE	INDIA	Haryana	121003	IN300513-16047336-II	Amount for unpaid and uncl	10.00	07-APR-2025		INTERIM	NO	NO	FY-1
SAJEEV	C	PILLAI	NA			VALIYAVEEDU KANNIMELCHERRY K	INDIA	Kerala	691004	IN300513-16083258-II	Amount for unpaid and uncl	50.00	07-APR-2025		INTERIM	NO	NO	FY-1
SANTHOSH		MATHEW	NA			VERANANIKKAL HOUSE PO VAYATI	INDIA	Kerala	670582	IN300394-16084683-II	Amount for unpaid and uncl	275.00	07-APR-2025		INTERIM	NO	NO	FY-1
USHA		SUBRAMANIAN	NA			4G KG SRIVATSA GARDENS 9 SOUT	INDIA	Karnataka	560094	IN300513-16241852-II	Amount for unpaid and uncl	100.00	07-APR-2025		INTERIM	NO	NO	FY-1
ASHIR		TYAGI	NA			BUNGLOW 15 RAILWAY OFFICERS	INDIA	Gujarat	390004	IN300513-16248312-II	Amount for unpaid and uncl	1000.00	07-APR-2025		INTERIM	NO	NO	FY-1
ARUN	KUMAR	RASTOGI	NA			25/2 TRAINEE OFFICERS ACCOMOI	INDIA	Maharashtra	411040	IN301549-16318459-II	Amount for unpaid and uncl	4245.00	07-APR-2025		INTERIM	NO	NO	FY-1
SARIKA	RAHUL	GUGALE	NA			1082 SARPAN LANE BHINGAR AHN	INDIA	Maharashtra	414001	IN300513-16338793-II	Amount for unpaid and uncl	50.00	07-APR-2025		INTERIM	NO	NO	FY-1
ANDREWS		MANI	NA			CHOORAPPADIL KURAMBANADAN	INDIA	Kerala	686536	IN301774-16426952-II	Amount for unpaid and uncl	125.00	07-APR-2025		INTERIM	NO	NO	FY-1
SANTOSH	MANGALSING	CHAVAN	NA			SHRIRAM PETH JAMNER JALGAON	INDIA	Maharashtra	424206	IN300513-16430187-II	Amount for unpaid and uncl	55.00	07-APR-2025		INTERIM	NO	NO	FY-1
DAKSHA	KUMAR	JOHRI	NA			S/O SHRI LOKESH CHANDRA JOHR	INDIA	Uttar Pradesh	262309	IN300513-16430476-II	Amount for unpaid and uncl	50.00	07-APR-2025		INTERIM	NO	NO	FY-1
NARESH		KUMAR	NA			H NO 127 KRISHNA BASTI WARD N	INDIA	Punjab	147101	IN300513-16388337-II	Amount for unpaid and uncl	250.00	07-APR-2025		INTERIM	NO	NO	FY-1
KUTTIAH	SOMIAH	KOKKALERA	NA			TATA TEA LTD ARMY AND NAVY BL	INDIA	Maharashtra	400001	IN301549-16590108-II	Amount for unpaid and uncl	20000.00	07-APR-2025		INTERIM	NO	NO	FY-1
PRAMOD	KUMAR	TIWARI	NA			H NO A4/4 VIRAJ KHAND GOMTI N	INDIA	Uttar Pradesh	226001	IN301774-16711709-II	Amount for unpaid and uncl	550.00	07-APR-2025		INTERIM	NO	NO	FY-1
SWINAL	S	MIRANDA	SIMON	P	MIRANDA	SHANTI NIVAS JOSGHER UMRALE F	INDIA	Maharashtra	401203	IN300513-16742482-II	Amount for unpaid and uncl	55.00	07-APR-2025	ARSPM0282B	INTERIM	NO	NO	FY-1
MUHITUL		HASAN	NA			184 A MINHAJPUR KATJU ROAD, A	INDIA	Uttar Pradesh	211003	IN301127-16759869-II	Amount for unpaid and uncl	500.00	07-APR-2025		INTERIM	NO	NO	FY-1
ASHOK	KUMAR	SARAOGI	NA			CK 14-29 NANDAN SHAU LANE VAI	INDIA	Uttar Pradesh	221001	IN301774-16870904-II	Amount for unpaid and uncl	270.00	07-APR-2025		INTERIM	NO	NO	FY-1
KESHAO	BABURAO	PADEER	NA			PLOT NO 72 OLD KAILASH NAGPUI	INDIA	Maharashtra	440024	IN300513-16888113-II	Amount for unpaid and uncl	65.00	07-APR-2025		INTERIM	NO	NO	FY-1
RAJESH		BARMAN	NA			SUKCHAR CLUB ROAD PO SUKCHAI	INDIA	West Bengal	700115	IN300513-16920677-II	Amount for unpaid and uncl	5.00	07-APR-2025		INTERIM	NO	NO	FY-1
C H	ABDUL	RASHEED	CHEMNAD		MUHAMMEDKUNHI	PALLIKUNNIL HOUSE BEKAL POST	INDIA	Kerala	671318	IN300394-16968448-II	Amount for unpaid and uncl	250.00	07-APR-2025	ALXPA5022E	INTERIM	NO	NO	FY-1
JAYBANDHU		GHOSH	NA			VILL GOPALPUR PO MAHADIA PS K	INDIA	West Bengal	742138	IN300484-17010416-II	Amount for unpaid and uncl	5.00	07-APR-2025		INTERIM	NO	NO	FY-1
RAJA	SHEKHAR	KALYANI	NA			H NO- 1/ 544 SRINIVAS NAGAR NE	INDIA	Andhra Pradesh	518302	IN300394-17023814-II	Amount for unpaid and uncl	325.00	07-APR-2025		INTERIM	NO	NO	FY-1
AKASH	DEEP	AGGARWAL	NA			522 PHASE-1 URBAN ESTATE PATIA	INDIA	Punjab	147002	IN300214-17034789-II	Amount for unpaid and uncl	85.00	07-APR-2025		INTERIM	NO	NO	FY-1
SWAGATA		SANYAL	NA			DIGAMBAR BISWAS PARABAMPR	INDIA	West Bengal	712101	IN300394-17085536-II	Amount for unpaid and uncl	25.00	07-APR-2025		INTERIM	NO	NO	FY-1
JOGINDER		SINGH	SANTOKH		SINGH	TATA WORKSHOP JAIPRAKASH AST	INDIA	Gujarat	393151	IN301330-17100901-II	Amount for unpaid and uncl	995.00	07-APR-2025	BMCPS0344A	INTERIM	NO	NO	FY-1
NILESHKUMAR	MOHANBHAI	PATEL	NA			C 8 KEVALDHAM SOC NR HARI DAF	INDIA	Gujarat	393001	IN300513-17113247-II	Amount for unpaid and uncl	20.00	07-APR-2025		INTERIM	NO	NO	FY-1
CHIPPY	SARA	PETER	NA			PALAL HOUSE VADACODE PO KANI	INDIA	Kerala	682021	IN300394-17114764-II	Amount for unpaid and uncl	100.00	07-APR-2025		INTERIM	NO	NO	FY-1
MAHESH		TUMMEPALLI	NA			ADCB HEAD OFFICE PO BOX 939 AI	INDIA	Delhi	111111	IN300484-17115226-II	Amount for unpaid and uncl	1105.00	07-APR-2025		INTERIM	NO	NO	FY-1
ANWAR SADATH	K	V	NA			KOOLAVEETTIL HOUSE NILAMBUR	INDIA	Kerala	679330	IN300394-17184759-II	Amount for unpaid and uncl	20.00	07-APR-2025		INTERIM	NO	NO	FY-1
T		ANUP	NA			25 110 2 ANURAG HARITHA NAGA	INDIA	Kerala	678004	IN300513-17187904-II	Amount for unpaid and uncl	10.00	07-APR-2025		INTERIM	NO	NO	FY-1
ANUJ		SINGAL	NA			1601- 18 VIJAY NAGAR NR GULATI	INDIA	Haryana	125001	IN300214-17191232-II	Amount for unpaid and uncl	100.00	07-APR-2025		INTERIM	NO	NO	FY-1
SAJULAL		B	NA			KALLUVILA VEEDU AYATIL VADAK	INDIA	Kerala	691017	IN300513-17195857-II	Amount for unpaid and uncl	50.00	07-APR-2025		INTERIM	NO	NO	FY-1
NIMMI		CHAUDHARY	NA			CLUB ROAD KATIRA ARA NORTH O	INDIA	Bihar	802301	IN301330-17201340-II	Amount for unpaid and uncl	55.00	07-APR-2025		INTERIM	NO	NO	FY-1
YUSUF	N	FARAS	NABI	HUSEN	FARAS	11 TH LANE JAYSINGPUR MAHARA	INDIA	Maharashtra	416101	IN300513-17246088-II	Amount for unpaid and uncl	25.00	07-APR-2025	AABPF3969J	INTERIM	NO	NO	FY-1
S		MEERA	NA			KALPATHARU NO 2 SPRING FIELDS	INDIA	Tamil Nadu	641037	IN300513-17295834-II	Amount for unpaid and uncl	10.00	07-APR-2025		INTERIM	NO	NO	FY-1
RAVI		POONIA	BHUPINDER		SINGH	AXIS BANK LTD NEAR MTV SECRET	INDIA	Haryana	125050	IN300513-17316063-II	Amount for unpaid and uncl	1000.00	07-APR-2025	AXRPP4835G	INTERIM	NO	NO	FY-1
OMPRAKASH		DUBEY	NA			C/O OMFASHION FIVE STAR MARK	INDIA	West Bengal	700023	IN300513-17359930-II	Amount for unpaid and uncl	10.00	07-APR-2025		INTERIM	NO	NO	FY-1
UDIT		GARG	NA			B/2 601 VIP KRISHMA SHANKARNA	INDIA	Chhattisgarh	492001	IN300214-17526430-II	Amount for unpaid and uncl	1000.00	07-APR-2025		INTERIM	NO	NO	FY-1
MADHURIMA		MUKHERJEE	NA			FLAT NO F 04 E B/299 300 ARERA I	INDIA	Madhya Pradesh	462038	IN300513-17529106-II	Amount for unpaid and uncl	25.00	07-APR-2025		INTERIM	NO	NO	FY-1
MONOJ	KUMAR	RAUT	NA			MAUJARANGCHUAHA GRAMYARA	INDIA	West Bengal	721463	IN300513-17555307-II	Amount for unpaid and uncl	75.00	07-APR-2025		INTERIM	NO	NO	FY-1
ADITYA	SWARUP	JOSHI	NA			31 MAHAMANAPURI COLONY BHU	INDIA	Uttar Pradesh	221005	IN301330-17574314-II	Amount for unpaid and uncl	2200.00	07-APR-2025		INTERIM	NO	NO	FY-1
DINAZ	ADIL	SETHNA	ADIL	FARAMROZ	SETHNA	PLOT NO 14 SECTOR 3 GANDHIDH/	INDIA	Gujarat	370201	IN300513-17647076-II	Amount for unpaid and uncl	750.00	07-APR-2025	AENPS9072H	INTERIM	NO	NO	FY-1
NITIN	S	SHETE	SURYABHAN	DAMODAR	SHETE	AT SHINGANAPUR POST SONAI TAI	INDIA	Maharashtra	414105	IN300513-17653133-II	Amount for unpaid and uncl	255.00	07-APR-2025	AZXPS3859D	INTERIM	NO	NO	FY-1
RAVIKANT	RAMESH	REHAPADE	RAMESH		REHAPADE	PLOT NO 199 POST MHALGINAGAI	INDIA	Maharashtra	440024	IN300513-17710499-II	Amount for unpaid and uncl	290.00	07-APR-2025	ALVPR4961M	INTERIM	NO	NO	FY-1
RAJESH	K	R	NA			ANAPARAMB HOUSE THENUR PO I	INDIA	Kerala	678616	IN300513-17716882-II	Amount for unpaid and uncl	150.00	07-APR-2025		INTERIM	NO	NO	FY-1
ANIL		BHATTACHARJI	NA			113 HILL STREET MEERUT CANTT N	INDIA	Uttar Pradesh	250001	IN301330-17727606-II	Amount for unpaid and uncl	80.00	07-APR-2025		INTERIM	NO	NO	FY-1
ANSHUL		ARORA	NA			119 A/28 SUBHASH NAGAR OPP LI	INDIA	Haryana	124001	IN300513-17739700-II	Amount for unpaid and uncl	30.00	07-APR-2025		INTERIM	NO	NO	FY-1
OM	SHANKAR	KUMAR	NA			S/O RAM BACHCHAN SHARMA C/C	INDIA	Jharkhand	854301	IN301774-17747038-II	Amount for unpaid and uncl	25.00	07-APR-2025		INTERIM	NO	NO	FY-1
HARI	SHRIDHAR	PATKAR	NA			MANAJI RAJUJI BLDG NO S ROOM	INDIA	Maharashtra	400013	IN301549-17783254-II	Amount for unpaid and uncl	10.00	07-APR-2025		INTERIM	NO	NO	FY-1
SHAFI		HIREHAL	NA			SELECT SHOE MART MAIN BAZAR I	INDIA	Andhra Pradesh	515761	IN300394-17796827-II	Amount for unpaid and uncl	100.00	07-APR-2025		INTERIM	NO	NO	FY-1
SUDHA		TYAGI	NA			43 VIJAY NAGAR MEERUT U.P. MEE	INDIA	Uttar Pradesh	250001	IN301330-17839802-II	Amount for unpaid and uncl	275.00	07-APR-2025		INTERIM	NO	NO	FY-1
MOHAMMAD	YUNUS	SAYED	NA			OMAN QATAR INSURANCE CO P O	INDIA	Delhi	111111	IN300513-17877638-II	Amount for unpaid and uncl	1000.00	07-APR-2025		INTERIM	NO	NO	FY-1
NAVEEN		KUMAR	NA			A 1767 SECOND FLOOR REAR SIDE	INDIA	Haryana	121003	IN300513-17891194-II	Amount for unpaid and uncl	10.00	07-APR-2025		INTERIM	NO	NO	FY-1
MUHAMMED RA	K	T	KUNHIMOIDEEN	MUSHYAR	KURIYADATHODI	KURIYADATHODI HOUSE PANAGAC	INDIA	Kerala	676950	IN300394-17945246-II	Amount for unpaid and uncl	45.00	07-APR-2025	BHSPM8891D	INTERIM	NO	NO	FY-1
AMAR	D	PANDIYA	NA			NO 32/1B THAZHANKINARU ST VIL	INDIA	Tamil Nadu	600079	IN300513-17970895-II	Amount for unpaid and uncl	10.00	07-APR-2025		INTERIM	NO	NO	FY-1
RAVI		PUTTA	NA			AGILE LEARNING PVT LTD 209 PRA	INDIA	Andhra Pradesh	500016	IN300513-18025479-II	Amount for unpaid and uncl	20.00	07-APR-2025		INTERIM	NO	NO	FY-1
VANDANA		YADAV	NA			G 01 7 SUFLAM SOC NR MANAV M	INDIA	Gujarat	393002	IN301774-18050085-II	Amount for unpaid and uncl	75.00	07-APR-2025		INTERIM	NO	NO	FY-1
RAVI	KUMAR	GUPTA	NA			H NO 248 RAJIV GANDHI WARD NA	INDIA	Madhya Pradesh	475682	IN300513-18083533-II	Amount for unpaid and uncl	95.00	07-APR-2025		INTERIM	NO	NO	FY-1
NARAYANA		NAYAK	HERIYANNA		NAYAK	FLAT NO 101 J T APARTMENTS OPI	INDIA	Karnataka	575004	IN300513-18096722-II	Amount for unpaid and uncl	475.00	07-APR-2025	AACPN1717F	INTERIM	NO	NO	FY-1
RONALD		CHETTIAR	NA			A- 101 SHREE APARTMENT CHS LTC	INDIA	Maharashtra	401105	IN300214-18103660-II	Amount for unpaid and uncl	125.00	07-APR-2025		INTERIM	NO	NO	FY-1
AJAY	ACHYUT	PAWAL	ACHYUT	S	PAWAL	ROOM NO 603 ASHTVINAYAK SOCI	INDIA	Maharashtra	400088	IN301330-18117657-II	Amount for unpaid and uncl	275.00	07-APR-2025	AALPP5573E	INTERIM	NO	NO	FY-1
RASHMI		SAINI	NA			1168 HASANPUR LUHARI 2 HASAN	INDIA	Uttar Pradesh	247776	IN300513-18175800-II	Amount for unpaid and uncl	150.00	07-APR-2025		INTERIM	NO	NO	FY-1
ANAND		MITTAL	RAJINDER		KUMAR	M/S BANARSI DASS BABU RAM 26	INDIA	Punjab	152116	IN301330-18327214-II	Amount for unpaid and uncl	2200.00	07-APR-2025	AJNPM5830E	INTERIM	NO	NO	FY-1
RENU			NA			HNO A-58 GALI NO 6 SAMRAT VIKI	INDIA	Uttar Pradesh	247001	IN300394-18350018-II	Amount for unpaid and uncl	1275.00	07-APR-2025		INTERIM	NO	NO	FY-1
CHANDRA	SEKHAR	DONKANA	D		APPANNA	RLY QR NO 87 SEC C PO BONDAMI	INDIA	Orissa	770032	IN300513-18391296-II	Amount for unpaid and uncl	500.00	07-APR-2025	ANNPD9448B	INTERIM	NO	NO	FY-1
SHITAL	C	GORADIA	NA			19A/201 GIRNAR APNA GHAR CHS	INDIA	Maharashtra	400051	IN300513-18425075-II	Amount for unpaid and uncl	275.00	07-APR-2025		INTERIM	NO	NO	FY-1
NAYANA	BHIKAJI	KANADE	NA			B WING TRIVENI DHARA ADHARWA	INDIA	Maharashtra	421301	IN300513-18517827-II	Amount for unpaid and uncl	50.00	07-APR-2025		INTERIM	NO	NO	FY-1
RAVI		BUDHRANI	ASHOK	KUMAR	BUDHRANI	1502 WRIGHT TOWN JADALPUR JA	INDIA	Madhya Pradesh	482002	IN300513-18520267-II	Amount for unpaid and uncl	125.00	07-APR-2025	AQFPB7047P	INTERIM	NO	NO	FY-1
DIVYA		E	RAMAKRISHNAN			POURNAMI KAKKANCHERI PO KOY	INDIA	Kerala	673620	IN300394-18583296-II	Amount for unpaid and uncl	5.00	07-APR-2025	BORPD0774C	INTERIM	NO	NO	FY-1
MAHESH	SURYAKANT	JOSHI	SURYAKANT	DATTATRAY	JOSHI	AT POST CHAFE TALUKA DISTRICT I	INDIA	Maharashtra	415620	IN301549-18618476-II	Amount for unpaid and uncl	275.00	07-APR-2025	AGIPJ7655E	INTERIM	NO	NO	FY-1
PRATISH		CHANDRAN	NA			NO 21A PRATHEEKSHA 7TH CROSS	INDIA	Karnataka	560037	IN300513-18652856-II	Amount for unpaid and uncl	25.00	07-APR-2025		INTERIM	NO	NO	FY-1
KRISHNENDU		GHOSH	NA			LP 97/2 30/3 UMACHARAN BHATT	INDIA	West Bengal	711101	IN300513-18674253-II	Amount for unpaid and uncl	50.00	07-APR-2025		INTERIM	NO	NO	FY-1
JAY	SUNILKUMAR	SHAH	NA			C 7 AKSHARDHAM FLATS PREM CH	INDIA	Gujarat	380054	IN300214-18674737-II	Amount for unpaid and uncl	100.00	07-APR-2025		INTERIM	NO	NO	FY-1
KAVITA		SHROFF	RAKESH		SHROFF	BHARAT NAGAR HIG 125 RAGHUR	INDIA	Madhya Pradesh	485001	IN301774-18683971-II	Amount for unpaid and uncl	150.00	07-APR-2025	BFVPS3745F	INTERIM	NO	NO	FY-1
MURARILAL		CHOUDHARY	NA			D 169/4 SECTOR 50 TEHSIL DADRI	INDIA	Uttar Pradesh	201301	IN300513-18708389-II	Amount for unpaid and uncl	55.00	07-APR-2025		INTERIM	NO	NO	FY-1
R	SENTHIL	KUMAR	M	S	RAMAIAH	FLAT J 2 SUDARSHAN GARDENS 10	INDIA	Tamil Nadu	600032	IN301549-18724025-II	Amount for unpaid and uncl	2500.00	07-APR-2025	AOLPS3362Q	INTERIM	NO	NO	FY-1
RUPALI		BEHAR	NA			WARDEN QUARTER GOVT ENGG CI	INDIA	Chhattisgarh	495009	IN300513-18779788-II	Amount for unpaid and uncl	275.00	07-APR-2025		INTERIM	NO	NO	FY-1
K	APPALA	NAIDU	KILLI		BHULOKA	3 75/A GUMMADIDALA JINNARAM	INDIA	Andhra Pradesh	502311	IN300513-18829074-II	Amount for unpaid and uncl	10.00	07-APR-2025	AULPK6118N	INTERIM	NO	NO	FY-1
SANTOSH	SURESH	KULKARNI	SURESH			AMEY PLOT NO 1 TRIMURTI COLOI	INDIA	Maharashtra	416007	IN300513-18860190-II	Amount for unpaid and uncl	50.00	07-APR-2025	AKEPK2415R	INTERIM	NO	NO	FY-1
RUPESH		SASIDHARAN	SASIDHARAN		NAIR	KILIMANGALATHU HOUSE THRIKKU	INDIA	Kerala	686692	IN300513-18866318-II	Amount for unpaid and uncl	100.00	07-APR-2025	AYAPS8045H	INTERIM	NO	NO	FY-1
PRANJAL		YADAV	TRIBHUWAN		YADAV	FLAT NO A/902 GURUKRUPA ASTE	INDIA	Maharashtra	411014	IN300214-18948527-II	Amount for unpaid and uncl	250.00	07-APR-2025	AICPY2388N	INTERIM	NO	NO	FY-1
KESAVA	PERUMALLU	P	PATTABHI	RANACHANDRARAO	PINAPROLU	NO 17/1 1 5TH MAIN CANARA BAI	INDIA	Karnataka	560011	IN300513-18949222-II	Amount for unpaid and uncl	145.00	07-APR-2025	AALPP8158R	INTERIM	NO	NO	FY-1
SOUVIK		ROY	NA			VILL NORTH MOURI KHATIR BAZAR	INDIA	West Bengal	711302	IN300513-18953733-II	Amount for unpaid and uncl	55.00	07-APR-2025		INTERIM	NO	NO	FY-1
VIJAYKUMAR	MARUTIRAO	DAKE	NA			MALDAD ROAD SANGAMNER	INDIA	Maharashtra	422605	IN301549-18976880-II	Amount for unpaid and uncl	250.00	07-APR-2025		INTERIM	NO	NO	FY-1
RAJKUMARI		JHUNJHUNWALA	NA			SUSAMA VILLA B-BLOCK 2ND FLOC	INDIA	Orissa	753012	IN300214-18977095-II	Amount for unpaid and uncl	500.00	07-APR-2025		INTERIM	NO	NO	FY-1
SHIVASHARANAPPA		KATTOLI	CHANDRASHA		KATTOLI	P W D QRT NO 130/1C AIWAN-E SH	INDIA	Karnataka	585102	IN300394-19018504-II	Amount for unpaid and uncl	10.00	07-APR-2025	DLMPK7218C	INTERIM	NO	NO	FY-1
HIRAK		BANIK	NA			DHALESHWAR RD NO 11 TOWN VII	INDIA	Manipur	799007	IN300214-19029651-II	Amount for unpaid and uncl	100.00	07-APR-2025		INTERIM	NO	NO	FY-1
GUNDU	SUMANTH	KUMAR	NA			H NO 25/355 BUTTAIPETA MACHIL	INDIA	Andhra Pradesh	521001	IN300394-19037602-II	Amount for unpaid and uncl	150.00	07-APR-2025		INTERIM	NO	NO	FY-1
SHAMAIL		AIJAZ	NA			101/87 BAIRONNI KHANDAQ MOD	INDIA	Uttar Pradesh	226018	IN300513-19040205-II	Amount for unpaid and uncl	10.00	07-APR-2025		INTERIM	NO	NO	FY-1

RAJKUMAR	SATYANARAYAN	BHUTADA	NA			A/P MATARGAON TV SHEGAON DI	INDIA	Maharashtra		444304	IN301774-19087175-I	Amount for unpaid and uncl	100.00	07-APR-2025				INTERIM	NO	NO	FY-1
MONALISA		MISHRA	NA			VIP ROAD PURI POLICE LINE PURI P	INDIA	Orissa		752001	IN301774-19101604-I	Amount for unpaid and uncl	200.00	07-APR-2025				INTERIM	NO	NO	FY-1
HONEY		SINGLA	NA			ST NO 10 H NO 49 JAL CANTT CHO	INDIA	Punjab		144005	IN300513-19115434-I	Amount for unpaid and uncl	70.00	07-APR-2025				INTERIM	NO	NO	FY-1
VIJAY	ANANDRAO	WARARKAR	NA			PRAGATI COLONY SENDURWAFA T	INDIA	Maharashtra		441802	IN300513-19227883-I	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
GHANSHYAM		SAHU	NA			GINNIBABUKAHATA GINNI COMPO	INDIA	Madhya Pradesh		461001	IN300513-19236240-I	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
CHANDRIKABEN	J	PANCHAL	NA			4/B JANKALYAN SOCIETY JAY JAWA	INDIA	Gujarat		384002	IN300214-19272022-I	Amount for unpaid and uncl	2000.00	07-APR-2025				INTERIM	NO	NO	FY-1
ARPITA		MAHAJAN	NA			ANN PURNA ROAD, 505 USHA NAC	INDIA	Madhya Pradesh		452009	IN300214-19277384-I	Amount for unpaid and uncl	300.00	07-APR-2025				INTERIM	NO	NO	FY-1
PANKAJ		PANDEY	NA			3/535 VIKAS NAGAR SECTOR 3 NE	INDIA	Uttar Pradesh		226022	IN300513-19278598-I	Amount for unpaid and uncl	35.00	07-APR-2025				INTERIM	NO	NO	FY-1
SINDIRLAL		G	GOPIDAS			S/O GOPIDAS VAYALVARAM THEKI	INDIA	Kerala		691019	IN300513-19300074-I	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
JITENDRA	KUMAR	AGRAWAL	LATE D	N	AGRAWAL	14 B MINTO ROAD ALLAHABAD	INDIA	Uttar Pradesh		211001	IN301330-19310901-I	Amount for unpaid and uncl	500.00	07-APR-2025			ACRPA9305P	INTERIM	NO	NO	FY-1
T	SUDHA	RANI	NA			15 24 280 282/204 MIG QUARTER	INDIA	Andhra Pradesh		500072	IN300513-19315378-I	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
MURALIDHAR		TUMBALAMGOC	NA			H NO.21/43 SKD COLONY 3RD ROA	INDIA	Andhra Pradesh		518301	IN300214-19389190-I	Amount for unpaid and uncl	1000.00	07-APR-2025				INTERIM	NO	NO	FY-1
SANJAY	NAMDEVRAO	DESAI	NAMDEVRAO		DESAI	3842 MHASAVE UBHI GALLI GRAM	INDIA	Maharashtra		416223	IN300513-19533966-I	Amount for unpaid and uncl	225.00	07-APR-2025			AATPD3880C	INTERIM	NO	NO	FY-1
NAVNEET	KUMAR	NUWAL	NA			B/6 SANJAY NAGAR GHCL LIMITED	INDIA	Gujarat		362275	IN301549-19544754-I	Amount for unpaid and uncl	5000.00	07-APR-2025				INTERIM	NO	NO	FY-1
ARPIT		SHUKLA	NA			NAURANGABAD LAKHIMPUR KHER	INDIA	Uttar Pradesh		262701	IN300513-19564505-I	Amount for unpaid and uncl	105.00	07-APR-2025				INTERIM	NO	NO	FY-1
RAJNISH		GUPTA	NA			B 282 FIRST FLOOR SECTOR 20 B B	INDIA	Uttar Pradesh		201301	IN300513-19587878-I	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
NEERAJ		YADAV	NA			656 SECTOR 45 ,2ND FLOOR,NEAR	INDIA	Haryana		122003	IN300214-19605295-I	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
ABID	MAJEED	PARRAY	NA			33 PARIMPORA PARTLY PO PARIM	INDIA	Jammu and Kashmir		190017	IN300513-19611127-I	Amount for unpaid and uncl	2500.00	07-APR-2025				INTERIM	NO	NO	FY-1
KUNDAN	KUMAR	JHA	NA			QR NO 330 NEW COLONY PO HIND	INDIA	West Bengal		713335	IN300513-19646654-I	Amount for unpaid and uncl	80.00	07-APR-2025				INTERIM	NO	NO	FY-1
IBRAHIM	KUNHI	P	MOIDIN		KUTTY	18 2 16/13 4 AYESHA APARTMENT	INDIA	Karnataka		575001	IN300513-19662809-I	Amount for unpaid and uncl	250.00	07-APR-2025			AARPI3539F	INTERIM	NO	NO	FY-1
MANJULA	BEN	BAGADIA	NA			13 PATNI BAZAR UJJAIN MP	INDIA	Madhya Pradesh		456001	IN301330-19701367-I	Amount for unpaid and uncl	10.00	07-APR-2025				INTERIM	NO	NO	FY-1
M		NYLU	NA			BHUVYATHANDA NARMETTA NEAR	INDIA	Andhra Pradesh		506145	IN300513-19721176-I	Amount for unpaid and uncl	10.00	07-APR-2025				INTERIM	NO	NO	FY-1
PRITI		JAIN	NA			W O LATESH ASHOK KUMAR JAIN I	INDIA	Punjab		147201	IN300484-19759308-I	Amount for unpaid and uncl	750.00	07-APR-2025				INTERIM	NO	NO	FY-1
SAURAV	KUMAR	PANIGRAHI	NA			MAUJA GHODATALA J L NO 404 B I	INDIA	West Bengal		721449	IN300513-19778402-I	Amount for unpaid and uncl	40.00	07-APR-2025				INTERIM	NO	NO	FY-1
DHARAM	VIR	GAMBHIR	BALWANT	RAI	GAMBHIR	19, MANGALARAMBH APPARTMEI	INDIA	Uttar Pradesh		226001	IN300214-19789683-I	Amount for unpaid and uncl	1650.00	07-APR-2025			AGXPG4405A	INTERIM	NO	NO	FY-1
RIA		AGARWAL	SURESH		AGARWALLA	P 191 BANSRAJ MARG IND VALSUR	INDIA	Gujarat		361150	IN300513-19790100-I	Amount for unpaid and uncl	650.00	07-APR-2025			AIHPA2900N	INTERIM	NO	NO	FY-1
CHETAN	RAJENDRA	LALWANI	NA			33 SURAJ BANSILAL NAGAR KRANT	INDIA	Maharashtra		431004	IN300513-19958222-I	Amount for unpaid and uncl	100.00	07-APR-2025				INTERIM	NO	NO	FY-1
P		VENKATESULU	RAMAKRISHNA		PUSUPULETI	H NO 4 1 358 FLAT NO 205 PRIDE I	INDIA	Andhra Pradesh		500060	IN300513-19981821-I	Amount for unpaid and uncl	250.00	07-APR-2025			AAOPP4145P	INTERIM	NO	NO	FY-1
BHAGYASAGAR		DESAI	HANAMANT		RANAWARE	AT ACHARYA AURA APPT A WING I	INDIA	Maharashtra		411045	IN300214-19997780-I	Amount for unpaid and uncl	150.00	07-APR-2025			ATCPR3874J	INTERIM	NO	NO	FY-1
HARIPRASAD		NARAYANAN	NA			KOOTTNAPPILSA HOUSE KARUKUT	INDIA	Kerala		683576	IN300513-20085693-I	Amount for unpaid and uncl	80.00	07-APR-2025				INTERIM	NO	NO	FY-1
BRAJENDRA	KUMAR	PRAJAPATI	NA			GRAM POST - RAJGARH SARDARPL	INDIA	Madhya Pradesh		454116	IN306114-20086911-I	Amount for unpaid and uncl	1225.00	07-APR-2025				INTERIM	NO	NO	FY-1
SMITA		HEGDE	NA			E9/246 CHITRAKOOT VAISHALI NA	INDIA	Rajasthan		302021	IN306114-20090201-I	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
HAREKRUSHNA		SENDH	NA			25B/NA, METTUR RS METTUR SALE	INDIA	Tamil Nadu		636402	IN302951-20107362-I	Amount for unpaid and uncl	45.00	07-APR-2025				INTERIM	NO	NO	FY-1
RASHMI			NA			KAYSTHAN STREET CHANDAUSI	INDIA	Uttar Pradesh		202412	IN301186-20117047-I	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
NAMITA		NAYAK	NA			PLOT NO- 604, FLAT NO - 201, SHA	INDIA	Orissa		751012	IN300214-20135760-I	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
H	RAMESH	KUMAR	NA			NEW NO 167 STRAHANS ROAD NE	INDIA	Tamil Nadu		600012	IN300513-20156434-I	Amount for unpaid and uncl	10.00	07-APR-2025				INTERIM	NO	NO	FY-1
REKHA		JAIN	NA			SH/150 INDRA GANDHI NAGAR SEI	INDIA	Rajasthan		302005	IN302700-20172242-I	Amount for unpaid and uncl	15.00	07-APR-2025				INTERIM	NO	NO	FY-1
HARSHADKUMAI	DASHRATHLAL	PATEL	NA			LAXMI COLONY AT PO RAJPUR TA I	INDIA	Gujarat		384151	IN300513-20243499-I	Amount for unpaid and uncl	45.00	07-APR-2025				INTERIM	NO	NO	FY-1
DIPAK		KUMAR	NA			161/1 MAHATMA GANDHI ROAD E	INDIA	Bihar		814142	IN301330-20250214-I	Amount for unpaid and uncl	125.00	07-APR-2025				INTERIM	NO	NO	FY-1
NAYNABEN	ARVIDLAL	MODI	NA			A-56, SRISAKTI NAGAR, MODYNAG	INDIA	Gujarat		393001	IN300214-20276585-I	Amount for unpaid and uncl	1500.00	07-APR-2025				INTERIM	NO	NO	FY-1
PRANABESH		NAIK	NA			C/O PRATAP CH NAIK PLOT 424/42	INDIA	Orissa		751010	IN300513-20291154-I	Amount for unpaid and uncl	15.00	07-APR-2025				INTERIM	NO	NO	FY-1
SABYASACHI		MITRA	NA			63 KALIKAPORE TAKI ROAD BARSA	INDIA	West Bengal		700124	IN300214-20333488-I	Amount for unpaid and uncl	275.00	07-APR-2025				INTERIM	NO	NO	FY-1
NEENA		PANDEY	NA			11 G WEST BLOCK KLASIK BENCHI	INDIA	Karnataka		560076	IN300513-20386115-I	Amount for unpaid and uncl	80.00	07-APR-2025				INTERIM	NO	NO	FY-1
Saima		Sultana	NA			Mohitgote P O Nalikul Purbapar P S	INDIA	West Bengal		712407	IN302871-20469641-I	Amount for unpaid and uncl	10.00	07-APR-2025				INTERIM	NO	NO	FY-1
SADHANA		SINGH	NA			8/70 KRISHNA NAGAR KANPUR	INDIA	Uttar Pradesh		208007	IN301557-20512886-I	Amount for unpaid and uncl	465.00	07-APR-2025				INTERIM	NO	NO	FY-1
PRINCE		GAMBHIR	DHARAMVIR		GAMBHIR	H NO 1 GREEN PARK LUCKY COLON	INDIA	Haryana		136135	IN300513-20551806-I	Amount for unpaid and uncl	75.00	07-APR-2025			AMBPG5326Q	INTERIM	NO	NO	FY-1
VISHWESH	MADHUKAR	CHAKE	NA			TULAJI 448/1B BLOCK N 4 TRYAMB	INDIA	Maharashtra		425001	IN300214-20557224-I	Amount for unpaid and uncl	75.00	07-APR-2025				INTERIM	NO	NO	FY-1
CHUHARMAL		THADHANI	NA			NEW A 7 QUARTER NO 68 BAIRAG	INDIA	Madhya Pradesh		462030	IN300513-20581950-I	Amount for unpaid and uncl	135.00	07-APR-2025				INTERIM	NO	NO	FY-1
SURESH	CHANDER	VASISHTA	SATISH		CHAND	30 NEHRU PARK GALI NO 3 BAHAC	INDIA	Haryana		124507	IN300360-20587443-I	Amount for unpaid and uncl	275.00	07-APR-2025			ACBPV9761E	INTERIM	NO	NO	FY-1
DHANURDHAR		BHALLA	NA			102E/62 SILVER OAKS DLF PHASE I	INDIA	Delhi		110070	IN301330-20657093-I	Amount for unpaid and uncl	1350.00	07-APR-2025				INTERIM	NO	NO	FY-1
MILAN	MAYUR	BHAT	NA			1701 17TH FLOOR SOLITAIRE HIRA	INDIA	Maharashtra		400076	IN300513-20690017-I	Amount for unpaid and uncl	400.00	07-APR-2025				INTERIM	NO	NO	FY-1
LAXMAN	M	KAMATH	MANJUNATH		KAMATH	2 SMRITI 11TH ROAD EAST CHEMB	INDIA	Maharashtra		400071	IN301151-20699195-I	Amount for unpaid and uncl	100.00	07-APR-2025			ADTPK4179N	INTERIM	NO	NO	FY-1
THOMAS	P	ABRAHAM	NA			PARACKAMANNIL NEDUMPRAYAR	INDIA	Kerala		689549	IN300513-20711390-I	Amount for unpaid and uncl	55.00	07-APR-2025				INTERIM	NO	NO	FY-1
VIJAYBHAI	JAYANTILAL	SHAH	NA			HAVELI STREET NR DARBARGADH I	INDIA	Gujarat		361210	IN300513-20712534-I	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
JIGNESH	R	DESAI	NA			YASHODA NIVAS OPP KHETA TALA	INDIA	Gujarat		387001	IN300513-20759675-I	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
M		RANJANI	MURALI			35 SATPURA ANUSHAKTINAGAR M	INDIA	Maharashtra		400094	IN301330-20762952-I	Amount for unpaid and uncl	50.00	07-APR-2025			ATZPK7470Q	INTERIM	NO	NO	FY-1
PREM		WATI	NA			R 10 MEDICAL COLLEGE MEERUT	INDIA	Uttar Pradesh		250004	IN301330-20857044-I	Amount for unpaid and uncl	195.00	07-APR-2025				INTERIM	NO	NO	FY-1
GURPARTAP		SINGH	LT	JAGJIT	SINGH	S/O LT.S.JAGJIT SINGH D.S.P.(RETD	INDIA	Haryana		133001	IN301330-20862288-I	Amount for unpaid and uncl	1000.00	07-APR-2025			ADZPS4768B	INTERIM	NO	NO	FY-1
PERIASAMI		KR	KARUPPIAH	R	M	40 SILAM BANI SANNATHI STREET	INDIA	Tamil Nadu		630302	IN301313-20883091-I	Amount for unpaid and uncl	100.00	07-APR-2025			ABIPP1109N	INTERIM	NO	NO	FY-1
SUMAN		SARKAR	NA			RAMKRISHNA PALLY CHOWDHURY	INDIA	West Bengal		713101	IN300513-20902998-I	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
RAJKUMAR	G	AGRAWAL	NA			ADARSH NAGAR SANDEEP TALKIES	INDIA	Maharashtra		445001	IN301330-20925853-I	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
JAYMALA		PAWAR	NA			KUPWAD ROAD PLOT NO 22 RAJEN	INDIA	Maharashtra		416416	IN300513-20953703-I	Amount for unpaid and uncl	100.00	07-APR-2025				INTERIM	NO	NO	FY-1
ANKISETTI	RAMACHANDRA	KRYASRI	NA			213 H NO 11 4 650 SOVEREIGN SH	INDIA	Andhra Pradesh		500004	IN300513-20960235-I	Amount for unpaid and uncl	1000.00	07-APR-2025				INTERIM	NO	NO	FY-1
ROHIT		GUPTA	NA			H NO 27 C W NO 13 RAJA PARK MA	INDIA	Haryana		133001	IN301330-21031318-I	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
RAKESH	KUMAR	MANGAL	NA			SINDHI COLONY MORENA MADHY/	INDIA	Madhya Pradesh		476001	IN300484-21037468-I	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
MAMIDI	GANGA	REDDY	NA			8-123 NEAR GOVT JR COLLEGE KH/	INDIA	Andhra Pradesh		504203	IN306114-21101808-I	Amount for unpaid and uncl	1100.00	07-APR-2025				INTERIM	NO	NO	FY-1
VIMAL	KUMAR	SHARMA	NA			MADAN MOHAN PURA KUCHAMAI	INDIA	Rajasthan		341508	IN300513-21116225-I	Amount for unpaid and uncl	30.00	07-APR-2025				INTERIM	NO	NO	FY-1
ISMAT		ARA	MOHAMMED		ISRAIL	W/O KHALID ZAFAR RIZVI REYAZI H	INDIA	Jharkhand		841226	IN300214-21165274-I	Amount for unpaid and uncl	250.00	07-APR-2025			BSJPA3035R	INTERIM	NO	NO	FY-1
RAHUL		YADAV	NA			537 BHAROUL POST SHIKOHABAD	INDIA	Uttar Pradesh		205121	IN300513-21165993-I	Amount for unpaid and uncl	10.00	07-APR-2025				INTERIM	NO	NO	FY-1
SANJEEV		KUMAR	NA			R/O WARD NO 1 BACK SIDE RAMA	INDIA	Punjab		151505	IN300513-21241728-I	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
KAVITHA		S	NA			13/2 FLAT B 4TH CROSS GARDEN V	INDIA	Karnataka		560072	IN300214-21271679-I	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
YATENDRA	SINGH	SIROHI	NA			15 INF DOU C/O 56 APO OPPOSITE	INDIA	Punjab	Amritsar		IN300513-21306317-I	Amount for unpaid and uncl	75.00	07-APR-2025				INTERIM	NO	NO	FY-1
UNNIKRISHNAN		V	NA			GOKULAM KODAMTHURUTH KOTT/	INDIA	Kerala		688533	IN300513-21362509-I	Amount for unpaid and uncl	10.00	07-APR-2025				INTERIM	NO	NO	FY-1
AKULA		SUCHARITHA	NA			8 7 89/214 CHAITANYA NAGAR OP	INDIA	Andhra Pradesh		500079	IN300513-21398078-I	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
SUMAN	DEVI	VIJAY	NA			C/O JITENDRA KUMAR VIJAY CHOU	INDIA	Rajasthan		303702	IN300513-21399193-I	Amount for unpaid and uncl	100.00	07-APR-2025				INTERIM	NO	NO	FY-1
RASHMI		VIJAY	NA			WARD 8 SHIV COLONI TRIPOLIA CH	INDIA	Rajasthan		303702	IN300513-21399554-I	Amount for unpaid and uncl	100.00	07-APR-2025				INTERIM	NO	NO	FY-1
CHETAN		CHAVAN	RAVSO			CHAVAN GALLI KASABA NOOL KOL	INDIA	Maharashtra		416551	IN300513-21403051-I	Amount for unpaid and uncl	75.00	07-APR-2025			AZWPC9947M	INTERIM	NO	NO	FY-1
SADHNA		BHASME	SHANKAR		BACHAL	BHASME SADAN AT POST KUDAL T	INDIA	Maharashtra		415514	IN300513-21424050-I	Amount for unpaid and uncl	100.00	07-APR-2025			BWZPB6947F	INTERIM	NO	NO	FY-1
SHEKHAR	KUMAR	SINGHAL	NA			FLAT NO 107 LIBERTY HOMES SHIV	INDIA	Haryana		127021	IN300513-21515430-I	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
MANAS	KUMAR	CHOUDHURY	NA			BHARALUMUKH DURGASOROVAR	INDIA	Assam		781009	IN300513-21522218-I	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
VILAS		BHAGNE	NA			SAINATH NAGAR ROAD ROOM NO	INDIA	Maharashtra		400086	IN300513-21621350-I	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1
UJWALA		KSHIRSAGAR	NA			PLOT N 33 G N 25 BEHIND QUADRI	INDIA	Maharashtra		431107	IN300513-21643324-I	Amount for unpaid and uncl	150.00	07-APR-2025				INTERIM	NO	NO	FY-1
REKHA			NA			GANDHI NAGAR WARD NO-30 JAN	INDIA	Chhattisgarh		492001	IN300484-21648377-I	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
MADHU		RANI	NA			1/182 AVAS VIKAS PUSHP VIHAAR	INDIA	Uttar Pradesh		202412	IN300513-21655672-I	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
DINESH	KUMAR	THUKRAL	NA			H NO 781 SADAR BAZAR CANTT BA	INDIA	Uttar Pradesh		243001	IN300513-21657800-I	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
KIRVE	RAMCHANDRA	B	NA			LAXMI PETH KUDAL TAL JAWALI KU	INDIA	Maharashtra		415514	IN300513-21660791-I	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1
MAHENDRA	M	JOSHI	NA			C-504 SHANTIPUYA HOMES NR M	INDIA	Gujarat		380007	IN301313-21734454-I	Amount for unpaid and uncl	400.00	07-APR-2025				INTERIM	NO	NO	FY-1
PRAKASH		PATIL	APPASO			13/1242/2 KEDARLING BUILDING /	INDIA	Maharashtra		416115	IN300513-21738503-I	Amount for unpaid and uncl	10.00	07-APR-2025			BSGPP8077D	INTERIM	NO	NO	FY-1
PABITRA	RANJAN	SINGH	NA			VILLAGE/WARD BASANTI COLONY	INDIA	Orissa		769012	IN300513-21791578-I	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
GOPAKUMARAN	NAIR	B	NA			A 5 RBI STAFF QUARTERS THAMAL	INDIA	Kerala		695012	IN300513-21815460-I	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
PARMAR	GANPAT	BHIKHABHAI	NA			9/270 KRUSHNADHAM 1 PRAHLAD	INDIA	Gujarat		380051	IN301313-21839913-I	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
PRASHANT	SHRIRANG	GHADAGE	SHRIRANG	SHANKAR	GHADAGE	A/P SASURVE TAL KOREGAON DIST	INDIA	Maharashtra		415511	IN300513-21867466-I	Amount for unpaid and uncl	25.00	07-APR-2025			BDGPG0487F	INTERIM	NO	NO	FY-1
GARUDADRI	PATHANJALI	SASTRY	NA			78/8D ZA KRISHNA NAGAR KALLUR	INDIA	Andhra Pradesh		518002	IN300513-21872550-I	Amount for unpaid and uncl	355.00	07-APR-2025				INTERIM	NO	NO	FY-1
JYOTI			NA			HNO 1031 WARD NO 33 STUD FAR	INDIA	Haryana		125001	IN300513-21949378-I	Amount for unpaid and uncl	1000.00	07-APR-2025				INTERIM	NO	NO	FY-1
PAVAN	KUMAR	RAI	NA			SSP HOUSE TARANTARAN TARANT	INDIA	Punjab		143401	IN301151-22050034-I	Amount for unpaid and uncl	445.00	07-APR-2025				INTERIM	NO	NO	FY-1
AMIT		KUMAR	NA			12/396 A GALI NO 12 LALITA PARK	INDIA	Delhi		110092	IN300513-22111907-I	Amount for unpaid and uncl	475.00	07-APR-2025				INTERIM	NO	NO	FY-1
NAND	KISHORE	UPADHYAY	NA			A-100 KAMLA NEHRU NAGAR KHU	INDIA	Uttar Pradesh		226016	IN301557-22183816-I	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
KUNAL		MALLICK	NA			QTR NO 249 OLD COLONY PO HIN	INDIA	West Bengal		713335	IN300513-22193474-I	Amount for unpaid and uncl	100.00	07-APR-2025				INTERIM	NO	NO	FY-1
KONDE	VIDYA	PRADIP	NA			FLAT NO 203 SAVARIYA RESIDENCY	INDIA	Maharashtra		414003	IN300513-22241153-I	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
JAGDISH	PRASAD	MISHRA	NA			S/O RAM NIWAS MISHRA PANCHY	INDIA	Rajasthan		331507	IN300484-22268862-I	Amount for unpaid and uncl	625.00	07-APR-2025				INTERIM	NO	NO	FY-1
PANKAJ	DOLATRAI	PAREKH	NA			141/3837 OM NIVAS VALLABH BAI	INDIA	Maharashtra		400075	IN300360-22405875-I	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1
PUJA		VAISH	NA			25 HANUMAN ROAD CONNAUGHT	INDIA	Delhi		110001	IN300360-22457030-I	Amount for unpaid and uncl	1500.00	07-APR-2025				INTERIM	NO	NO	FY-1
SANDIP	BHIKABHAU	VAHADANE	NA			791-1 WAONTHAN SHINGAVE ROA	INDIA	Maharashtra		423109	IN300484-22491310-I	Amount for unpaid and uncl	350.00	07-APR-2025				INTERIM	NO	NO	FY-1
ARUN	KUMAR	AGARWAL	NA			SHREE BHUMI 3RD FLOOR 212 CAF	INDIA	West Bengal		700048	IN300360-22588756-I	Amount for unpaid and uncl	550.00	07-APR-2025			AACHA0474N	INTERIM	NO	NO	FY-1
BARUN		KUMAR	NA			B 129 HAL KORWA TOWNHIP AME	INDIA	Uttar Pradesh		227412	IN300513-22701966-I	Amount for unpaid and uncl	35.00	07-APR-2025				INTERIM	NO	NO	FY-1
SIJU	I	J	NA			TC 18/1383 VALIYAVILA MELE PUT	INDIA	Kerala		695032	IN300513-22767538-I	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
AHIRE	RAVINDRA	LAXMAN	NA			8 1 SHRI MAHALAXMI CHS CROSS I	INDIA	Maharashtra		400101	IN300513-22905879-I	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1
DEEPAK	KUMAR	PANDEY	NA			ANAITH MILKI TOWN/VILL ARA AN	INDIA	Bihar		802302	IN300513-22924904-I	Amount for unpaid and uncl	40.00	07-APR-2025				INTERIM	NO	NO	FY-1
K	JAGANNATH	PATRO	KOTNI TRIPATI	KUMAR	PATRO	VILLAGE/LOCALITY BAJAR SAHI G F	INDIA	Orissa		761108	IN300513-23097962-I	Amount for unpaid and uncl	35.00	07-APR-2025			BSPPP9454D	INTERIM	NO	NO	FY-1
KALAGA	ROHIT	KUMAR	NA			3-34/65/25/37 4TH FLR FLAT 505 I	INDIA	Andhra Pradesh		530040	IN300484-23186309-I	Amount for unpaid and uncl	200.00	07-APR-2025				INTERIM	NO	NO	FY-1
ASHUTOSH		KUMAR	NA			SECTOR 12/D QN 2012 B S CITY DIS	INDIA	Jharkhand		827012	IN300513-23264447-I	Amount for unpaid and uncl	20.00	07-APR-2025				INTERIM	NO	NO	FY-1
SHASHI		SAH	NA			843 NAHARBAGH FAIZABAD FAIZA	INDIA	Uttar Pradesh		224001	IN300513-23293547-I	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1

AMRUTLAL	CHHAGANBHAI	GHODASARA	NA			AT KHORASA GIR TA MALIYA HA G	INDIA	Gujarat			362255	IN301151-23649012-II	Amount for unpaid and uncli	50.00	07-APR-2025					INTERIM	NO	NO	FY-1								
GHANSHYAM	MANILAL	PAREKH	NA			SHERIDIPITH DELO SHRAF BAZAR B	INDIA	Gujarat			364001	IN301039-24445186-II	Amount for unpaid and uncli	750.00	07-APR-2025					INTERIM	NO	NO	FY-1								
P	M	MATHEW	MATHAI		VARGHESE	HOUSE NO E 270 NU 4 SAPNA NAC	INDIA	Gujarat			370201	IN301039-24452896-II	Amount for unpaid and uncli	275.00	07-APR-2025	AGEPP0533B				INTERIM	NO	NO	FY-1								
SARIKA		JAITHALIA	SANKALP		JAITHALIA	ACCOUNTS DEPARTMENT GUJARA	INDIA	Gujarat			362715	IN301039-24569296-II	Amount for unpaid and uncli	275.00	07-APR-2025	AFHPJ1609N				INTERIM	NO	NO	FY-1								
ROJI	SKARIAM	THOMAS	ABRAHAM		THOMAS	ANJILIMOOTTIL HOUSE KALLISERI	INDIA	Kerala			689124	IN301151-24608187-II	Amount for unpaid and uncli	5.00	07-APR-2025	AGSPT2260P				INTERIM	NO	NO	FY-1								
DHARMESH	JAYANTIBHAI	PADIA	NA			C 29 JAYKRISHNA SOC ISANPUR AH	INDIA	Gujarat			382443	IN301151-25641581-II	Amount for unpaid and uncli	500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
T	R	PRASHANTH	NA			T R PRASHANTH S/O TP RANGANA	INDIA	Karnataka			573103	IN301135-26047064-II	Amount for unpaid and uncli	1100.00	07-APR-2025					INTERIM	NO	NO	FY-1								
BHASKER	B	SEMITHA	NA			BHASKER IV CROSS ROAD SHIVABA	INDIA	Karnataka			575002	IN301135-26574967-II	Amount for unpaid and uncli	550.00	07-APR-2025					INTERIM	NO	NO	FY-1								
BHANUMATIBEN	R	KOTADIYA	NA			A 401 RADHE RESIDENCY SUDAMA	INDIA	Gujarat			394101	IN300484-26646077-II	Amount for unpaid and uncli	550.00	07-APR-2025					INTERIM	NO	NO	FY-1								
RAHUL		BARUA	NA			HIGH SCHOOL PARA,ANDAL DNDA	INDIA	West Bengal			713321	IN300484-26849356-II	Amount for unpaid and uncli	175.00	07-APR-2025					INTERIM	NO	NO	FY-1								
ANIL	KUMAR	YADAV	NA			HNO. A 7, BKN GOVT POLYTECHNI	INDIA	Haryana			123001	IN301151-27244360-II	Amount for unpaid and uncli	100.00	07-APR-2025					INTERIM	NO	NO	FY-1								
KAMAL		JAIN	NA			AKASH CONSTRUCTIONS ROWRIAH	INDIA	Assam			785005	IN301250-28008412-II	Amount for unpaid and uncli	600.00	07-APR-2025					INTERIM	NO	NO	FY-1								
MANOJ	KUMAR	BARUAH	BAPARAM		BARUAH	SARBAJANIN NAMGHAR ROAD, SA	INDIA	Assam			786003	IN301250-28389485-II	Amount for unpaid and uncli	135.00	07-APR-2025	ACUPB7932N				INTERIM	NO	NO	FY-1								
LITTO		JOSE	NA			503 A SAI AASHISH STATION ROAD	INDIA	Maharashtra			400083	IN301151-28440156-II	Amount for unpaid and uncli	1500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
RIASATH	ALI	MIRZA	NA			229 NIMROD ROAD, TOOTING LON	UNITED KINGDOM	NA	NA			IN301151-28496630-II	Amount for unpaid and uncli	250.00	07-APR-2025					INTERIM	NO	NO	FY-1								
DHIRAJ	KUMAR	SARAWGI	NA			B S S TRAVEL SERVICE 1ST FLOOR S	INDIA	Assam			781001	IN301250-28503323-II	Amount for unpaid and uncli	550.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SEFALI		DAS	DHIRENDRA	CHANDRA	DAS	C O SANTOSH HARDWARE DEWAN	INDIA	Assam			781001	IN301250-28848149-II	Amount for unpaid and uncli	65.00	07-APR-2025	ACEPD1277E				INTERIM	NO	NO	FY-1								
PAYAL		JAIN	NA			SANITARY PALACE OPPOSITE MOTI	INDIA	Assam			781001	IN301250-28909105-II	Amount for unpaid and uncli	500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
JYOTI		KUMARI	NA			IN FRONT OF TATA WORKERS HIGH	INDIA	Bihar			831005	IN300214-30003219-II	Amount for unpaid and uncli	50.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SUNDAR	V	N	NAGARAJA		V	NO 56 1ST MAIN ROAD YADAVAGI	INDIA	Karnataka			570020	IN300239-30014174-II	Amount for unpaid and uncli	250.00	07-APR-2025	ALKPS7257G				INTERIM	NO	NO	FY-1								
MAHENDRA	KUMAR	JAIN	NA			140 A SWAMI VIHAR P T N MISHRA	INDIA	Rajasthan			302018	IN301160-30057104-II	Amount for unpaid and uncli	275.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SHAKUNTLA		SHARMA	NA			B 26 SETHI COLONY JAIPUR	INDIA	Rajasthan			302004	IN301160-30222498-II	Amount for unpaid and uncli	125.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SWETA		JAIN	NA			1588 KHEJRO KA RASTA INDIRA BA	INDIA	Rajasthan			302001	IN301160-30452870-II	Amount for unpaid and uncli	25.00	07-APR-2025					INTERIM	NO	NO	FY-1								
ADEEB		AJAZ	NA			FRIENDS COLONY GHARI REHMAT I	INDIA	Uttar Pradesh			244901	IN302679-30539965-II	Amount for unpaid and uncli	550.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SHILPA		NATARAJ	NA			NO-484 SEC -8 URBAN ESTATE AMI	INDIA	Karnataka			577005	IN301926-30908982-II	Amount for unpaid and uncli	1970.00	07-APR-2025					INTERIM	NO	NO	FY-1								
P		VEDHA	NA			NO 14/38 VILAMARATHUKADU GU	INDIA	Tamil Nadu			638504	IN301549-31188102-II	Amount for unpaid and uncli	325.00	07-APR-2025					INTERIM	NO	NO	FY-1								
MURLIDHAR		JAWALE	NA			KANHYALAL PLOT AST BHUJA DEVI	INDIA	Maharashtra			425201	IN301549-31725658-II	Amount for unpaid and uncli	125.00	07-APR-2025					INTERIM	NO	NO	FY-1								
MANUBHAI	BABULAL	SHAH	BABULAL	JIWANMAL	SHAH	7 PANCHSHIL SOCIETY USMANPUR	INDIA	Gujarat			380013	IN301549-34186423-II	Amount for unpaid and uncli	2200.00	07-APR-2025	ACPPS1514A				INTERIM	NO	NO	FY-1								
MUKESHKUMAR	MEGJIBHAI	PATEL	NA			STATION ROAD ANAND UMRETH	INDIA	Gujarat			388220	IN300636-40060222-II	Amount for unpaid and uncli	45.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SELVI	T	S	NA			PAVITHRAM VELLOPPARA VELLA	INDIA	Kerala			695024	IN301637-40265366-II	Amount for unpaid and uncli	85.00	07-APR-2025					INTERIM	NO	NO	FY-1								
ANAND			RAJU	NA		VILLA NO 5 OLD AIRPORT WHITE F	INDIA	Uttar Pradesh	Gonda			IN302902-40703465-II	Amount for unpaid and uncli	3300.00	07-APR-2025					INTERIM	NO	NO	FY-1								
CHELLAKUTTY			KUTTAPPAN	NA		169/C POCKET B MAYUR VIHAR PH	INDIA	Delhi			110091	IN300476-40719773-II	Amount for unpaid and uncli	500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
PRADEEP	V	R	NA			KAMAKSHI NILAYAM TC 79/1510, I	INDIA	Kerala			695007	IN301637-40816476-II	Amount for unpaid and uncli	30.00	07-APR-2025					INTERIM	NO	NO	FY-1								
PRAVEEN	PAUL	M	NA			MANGALAM HOUSE RAPPAL PUDU	INDIA	Kerala			680301	IN301637-40850010-II	Amount for unpaid and uncli	110.00	07-APR-2025					INTERIM	NO	NO	FY-1								
NABIL	BABU	P	PEERMOHAMMED			NAJIHA MANZIL PETTATHODY PUTI	INDIA	Kerala			678004	IN301637-41010877-II	Amount for unpaid and uncli	110.00	07-APR-2025	AHWPN8484C				INTERIM	NO	NO	FY-1								
LIJO	JOHNY	KALLUKARAN	JOHNY			P B NO 9758 OTS(WK) KUWAIT OIL	KUWAIT	NA	NA			IN301637-41015702-II	Amount for unpaid and uncli	415.00	07-APR-2025	AXNPK4650J				INTERIM	NO	NO	FY-1								
VINOD KUMAR	SINGH	TOMAR	NA			43/4 ROW HOUSE SECTOR 6 VASH	INDIA	Maharashtra			400703	IN300476-41033255-II	Amount for unpaid and uncli	625.00	07-APR-2025					INTERIM	NO	NO	FY-1								
MAYA		SANTHOSHKUM	NA			MULLATH HOUSE PUTHENPALLI GI	INDIA	Kerala			680103	IN301637-41037756-II	Amount for unpaid and uncli	55.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SASIDHARAN		M	NA			MANGALATH HOUSE KAVALLUR	INDIA	Kerala			680325	IN301637-41044108-II	Amount for unpaid and uncli	190.00	07-APR-2025					INTERIM	NO	NO	FY-1								
REMYA		S	NA			D/O SAHADEVAN PUTHENTHARA H	INDIA	Kerala			678510	IN301637-41062644-II	Amount for unpaid and uncli	30.00	07-APR-2025					INTERIM	NO	NO	FY-1								
RAKESH	VIMAL	DHARIWAL	NA			SVIDHA 56 BAZAR STREET ARAKKO	INDIA	Tamil Nadu			631001	IN302902-41088510-II	Amount for unpaid and uncli	5.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SIJI		FAIMON	FAIMON			VIII 345 THATTIL HOUSE KERALAYA	INDIA	Kerala			680012	IN301637-41221914-II	Amount for unpaid and uncli	55.00	07-APR-2025	ABFPF2525H				INTERIM	NO	NO	FY-1								
RAMESH	M	C	NA			6/13 3RD FLOOR J J NAGAR MOGA	INDIA	Tamil Nadu			600037	IN301637-41253807-II	Amount for unpaid and uncli	500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
VAISHALI	BHAVINKUMAR	SARAIYA	NA			304 313-9 AL MUSSALA BUR DUBA	UNITED ARAB EMIRA	NA	NA			IN300476-41312370-II	Amount for unpaid and uncli	250.00	07-APR-2025					INTERIM	NO	NO	FY-1								
VIBHA		SHARMA	NA			1886/B DAMPIER NAGAR MATHUR	INDIA	Uttar Pradesh			281001	IN300476-41730024-II	Amount for unpaid and uncli	1650.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SUJATA		A	NA			23/13 CANARA BANK COLONY GAN	INDIA	Tamil Nadu			600093	IN301637-41850514-II	Amount for unpaid and uncli	50.00	07-APR-2025					INTERIM	NO	NO	FY-1								
ANIL		KABRA	NA			8/3/988/34/7/1 N PLOT NO 1 AZEEZ	INDIA	Andhra Pradesh			500073	IN300476-42236623-II	Amount for unpaid and uncli	250.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SATISH	RAVAJI	KADUKAR	NA			1ST FLOOR NARAYAN VIHAR NEAR	INDIA	Maharashtra			416008	IN300476-42939819-II	Amount for unpaid and uncli	1000.00	07-APR-2025					INTERIM	NO	NO	FY-1								
ASHOK		KUMAR	AJABI		MAHTO	HOUSE NO SC/1 NORTH S K PURI V	INDIA	Bihar			800013	IN300476-43069684-II	Amount for unpaid and uncli	50.00	07-APR-2025	AFQPK2409C				INTERIM	NO	NO	FY-1								
MUKUND	SHAMKANT	RAJHANS	NA			PRASHANT NAGAR 367 AMBAJOG	INDIA	Maharashtra			431517	IN302902-45485823-II	Amount for unpaid and uncli	135.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SHAILJA		NEGI	NA			S D 33 JAI NARAYAN VYAS COLONY	INDIA	Rajasthan			334003	IN302902-48299576-II	Amount for unpaid and uncli	375.00	07-APR-2025					INTERIM	NO	NO	FY-1								
MAHIPAL			SINGH	NA		HOUSE NO 135 NEW MOHANPURI	INDIA	Uttar Pradesh			250001	IN302902-49365066-II	Amount for unpaid and uncli	775.00	07-APR-2025					INTERIM	NO	NO	FY-1								
VIJAY		CHANDRASALI	NA			NO 402/65 2ND CROSS THINDLU E	INDIA	Karnataka			560097	IN303028-51805659-II	Amount for unpaid and uncli	25.00	07-APR-2025					INTERIM	NO	NO	FY-1								
PANKAJ	N	WARULKAR	NA			PLOT NO 1758//125 JIJAMATA SO	INDIA	Maharashtra			440023	IN301549-51941477-II	Amount for unpaid and uncli	145.00	07-APR-2025					INTERIM	NO	NO	FY-1								
NIRMAL	KUMAR		NA			VILL RASHIDPUR P O DHANKHOL HA	INDIA	West Bengal			733129	IN303028-52444164-II	Amount for unpaid and uncli	55.00	07-APR-2025					INTERIM	NO	NO	FY-1								
KRISHNA	CHANDRA	PADDHAN	NA			GUSKARA SANTIPUR PURBAPARA I	INDIA	West Bengal			713128	IN301549-54018048-II	Amount for unpaid and uncli	50.00	07-APR-2025					INTERIM	NO	NO	FY-1								
GURAPPA	PARMESHWAR	VHADLURE	NA			A/P ALOOR TALQA OMERGA DIST I	INDIA	Maharashtra			413501	IN303028-55269914-II	Amount for unpaid and uncli	250.00	07-APR-2025					INTERIM	NO	NO	FY-1								
VAKKALANKA VE	SATYA	SWAROOPKUMA	NA			94 APARNA COUNTY MIYAPUR BEH	INDIA	Andhra Pradesh			500049	IN301549-55283000-II	Amount for unpaid and uncli	500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
MURALI		N	NA			NO 3/22 ASHOKAN STREET BARAT	INDIA	Tamil Nadu			600044	IN301637-60000887-II	Amount for unpaid and uncli	40.00	07-APR-2025					INTERIM	NO	NO	FY-1								
ROHAN		BHAYANA	NA			S O RAJNEESH KUMAR BHAYANA H	INDIA	Himachal Pradesh			177203	IN303028-65391358-II	Amount for unpaid and uncli	10.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SUNIL	KUMAR	SAHU	NA			S/O DEENDAYAL SAHU HOUSE NUI	INDIA	Chhattisgarh			491441	IN303028-67552717-II	Amount for unpaid and uncli	100.00	07-APR-2025					INTERIM	NO	NO	FY-1								
KHUBIRAM		SAHU	NA			S/O TIJU RAM SAHU 231 WARD 8 (	INDIA	Chhattisgarh			491332	IN303028-69380229-II	Amount for unpaid and uncli	50.00	07-APR-2025					INTERIM	NO	NO	FY-1								
TULSI	P	JASNANI	PARMANAND	B	JASHNANI	227G KALBADEVI RD 1ST FLR RN 1(	INDIA	Maharashtra			400002	IN301071-80061185-II	Amount for unpaid and uncli	1375.00	07-APR-2025	AAJPJ7019F				INTERIM	NO	NO	FY-1								
LAXMI	NARAYAN	BHASIN	NA			A1 KHASRA NUMBER 842 GALI NU	INDIA	Delhi			110084	IN303028-80136291-II	Amount for unpaid and uncli	500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SUKUMAR	NARAYAN	JADHAV	NA			YASHWANT COLONY PLOT NO 24/1	INDIA	Maharashtra			415001	IN300450-80518649-II	Amount for unpaid and uncli	55.00	07-APR-2025					INTERIM	NO	NO	FY-1								
KALPESH	HIMMATLAL	VORA	NA			GUJRATI HOUSING SOCIETY SHEGA	INDIA	Maharashtra			444203	IN300513-81069518-II	Amount for unpaid and uncli	375.00	07-APR-2025					INTERIM	NO	NO	FY-1								
RAVINDHRAN NA	K	S	NA			D 10 ITALIAN KOLONU BLOCK 27 KU	INDIA	Tamil Nadu			607803	IN300513-81513866-II	Amount for unpaid and uncli	15.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SARAVANAN		S	NA			NO 1/142 PONNIAMMAN KOVIL ST	INDIA	Tamil Nadu			632517	IN300513-81831522-II	Amount for unpaid and uncli	75.00	07-APR-2025					INTERIM	NO	NO	FY-1								
MOUNIKA		BATTULA	NA			P 2 C 51 LATHA ENCLAVE MADHUR	INDIA	Andhra Pradesh			500038	IN300513-81962604-II	Amount for unpaid and uncli	5.00	07-APR-2025					INTERIM	NO	NO	FY-1								
NAGARAJ		P	PUTTASWAMY			NO 814/B/E 4TH MAIN ROAD 24TH	INDIA	Karnataka			570008	IN300513-82003614-II	Amount for unpaid and uncli	10.00	07-APR-2025	AJUPN2913L				INTERIM	NO	NO	FY-1								
Durga	Devi	Rathi	NA			43, Ashirwad Towers G.E.Road Raip	INDIA	Chhattisgarh			492001	10600-120106000005	Amount for unpaid and uncli	5.00	07-APR-2025					INTERIM	NO	NO	FY-1								
Jaishree		Dahare	NA			Sancheti Bhavan Ward No.05 Wara	INDIA	Madhya Pradesh			481331	10600-120106000013	Amount for unpaid and uncli	30.00	07-APR-2025					INTERIM	NO	NO	FY-1								
N	RAJESH	KUMAR	NA			1038, 27TH MAIN, 9TH BLOCK, JAY	INDIA	Karnataka			560069	10600-120106000028	Amount for unpaid and uncli	25.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SIVUDU		TUMMUTI	NA			H.NO:2/361 ALL BANK COLONY AG	INDIA	Andhra Pradesh			518301	10600-120106000098	Amount for unpaid and uncli	500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
ASHOK	KUMAR	JAIN	NA			9/6, MOTI KATRA AGRA UTTAR PR	INDIA	Uttar Pradesh			282004	10600-120106000131	Amount for unpaid and uncli	80.00	07-APR-2025					INTERIM	NO	NO	FY-1								
VISHNU	DATT	SARASWAT	SHANKAR		LAL	E-2 ROSHAN VIHAR NEAR MAHARI	INDIA	Uttar Pradesh			282007	10600-120106000135	Amount for unpaid and uncli	165.00	07-APR-2025	BDIPS2043D				INTERIM	NO	NO	FY-1								
BIRENDRA	PRASAD	DEY	NA			LOHAR KULI P.O SARAIDHELA DHA	INDIA	Jharkhand			828127	10600-120106000144	Amount for unpaid and uncli	55.00	07-APR-2025					INTERIM	NO	NO	FY-1								
PRADEEP	KUMAR	SINGH	NA			AT-GEOLOGICAL SERVICES TISCO V	INDIA	Jharkhand			825314	10600-120106000164	Amount for unpaid and uncli	500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
VAISHALI	PRAMOD	CHAUDHARY	NA			ASHIYAD COLONY AMRAVATI SHEG	INDIA	Maharashtra			444604	10600-120106000217	Amount for unpaid and uncli	500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SHRADDHA	SUMIT	UMALE	NA			KHOREJ COLONY SHEGAON ROAD	INDIA	Maharashtra			444604	10600-120106000247	Amount for unpaid and uncli	500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
JOSEPH	VINOD	X	NA			NO/92 4TH CROSS SHIVARAMAIAH	INDIA	Karnataka			560043	10600-120106000267	Amount for unpaid and uncli	1000.00	07-APR-2025					INTERIM	NO	NO	FY-1								
RONIT	RAJENDRA	BHUTE	NA			LAYKAR CHITRA MANDIR JAVAL 17	INDIA	Maharashtra			416115	10600-120106000284	Amount for unpaid and uncli	20.00	07-APR-2025					INTERIM	NO	NO	FY-1								
ANITA		BIJALWAN	NA			VILLAGE-BHAGWANPUR POST OFF	INDIA	Uttar Pradesh			248001	10604-120106040006	Amount for unpaid and uncli	50.00	07-APR-2025					INTERIM	NO	NO	FY-1								
PARAS		BIJARNIA	SH RANJEET	SINGH	BIJARNIA	PLOT NO. 6, SAURABH NAGAR JAIP	INDIA	Rajasthan			332317	10605-120106050008	Amount for unpaid and uncli	550.00	07-APR-2025	AKCPB7740C				INTERIM	NO	NO	FY-1								
KAMLESH		YADAV	NA			3-b-21 near gurudwara J N V COLO	INDIA	Rajasthan			334003	10605-120106050043	Amount for unpaid and uncli	750.00	07-APR-2025					INTERIM	NO	NO	FY-1								
MADAN	GANGARAM	JAIN	NA			G-1/2,SHANKHESHWAR DARSHAN	INDIA	Maharashtra			400027	10900-120109000067	Amount for unpaid and uncli	550.00	07-APR-2025					INTERIM	NO	NO	FY-1								
ABHANT		CHORARIA	NA			T.R.P ROAD, HABARGAON NAGAO	INDIA	Assam			782002	10900-120109000130	Amount for unpaid and uncli	10.00	07-APR-2025					INTERIM	NO	NO	FY-1								
VIDYA	WANTI	BATRA	NA			583/12 KILLA NABAB BAGH BAHAI	INDIA	Haryana			124507	10900-120109000133	Amount for unpaid and uncli	495.00	07-APR-2025					INTERIM	NO	NO	FY-1								
KRISHNAN	V	V	NA			KRIPA H O MEPPAYIL P O VATAKAR	INDIA	Kerala			673109	10900-120109000138	Amount for unpaid and uncli	100.00	07-APR-2025					INTERIM	NO	NO	FY-1								
KODIYAN		JOSE	NA			YAN CAPITAL, KUZHUR P O, CHALA	INDIA	Kerala			680734	10900-120109000157	Amount for unpaid and uncli	40.00	07-APR-2025					INTERIM	NO	NO	FY-1								
JAYESHKUMAR	RATILAL	SHAH	NA			AT-5,VRUNDAVAN PARK, OPP,MAH	INDIA	Gujarat			388220	10900-120109000174	Amount for unpaid and uncli	25.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SASMITA		PANIGRAHI	NA			A/PR-QR-IVA-21/2, UNIT-II, BHUBA	INDIA	Orissa			751001	10900-120109000191	Amount for unpaid and uncli	20.00	07-APR-2025					INTERIM	NO	NO	FY-1								
VINOD		CHETHIKKAT	NA			CHETHIKKAT HOUSE THALIKULAM.	INDIA	Kerala			680569	10900-120109000232	Amount for unpaid and uncli	10.00	07-APR-2025					INTERIM	NO	NO	FY-1								
RAJINDER		KUMAR	NA			HOUSE NO 26/329A QUILLA MOHU	INDIA	Haryana			124507	10900-120109000288	Amount for unpaid and uncli	100.00	07-APR-2025					INTERIM	NO	NO	FY-1								
PANKAJ		KUMAR	BHAJAN			HOUSE NO-130 RAM NAGAR KARN	INDIA	Haryana			132001	10900-120109000329	Amount for unpaid and uncli	50.00	07-APR-2025	ADPPK5477R				INTERIM	NO	NO	FY-1								
PADAMCHAND L	POKHARNA	HUF	NA			1001,REVERA TOWER, `A` WING,11	INDIA	Maharashtra			400101	10900-120109000380	Amount for unpaid and uncli	4935.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SHASHI	REKHA	GOPINATH	GOPINATH	K	V	NO 36 PANCHAVATI VENKATACHAI	INDIA	Karnataka			560094	10900-120109000384	Amount for unpaid and uncli	250.00	07-APR-2025	BPZPS6524N				INTERIM	NO	NO	FY-1								
ASHOK	SHANKAR	HONGAL	NA			221/44 KORVI GALLI OLD BELGAUI	INDIA	Karnataka			590005	10900-120109000417	Amount for unpaid and uncli	25.00	07-APR-2025					INTERIM	NO	NO	FY-1								
MOHAMMED AS	K	K	NA			KIZHAKKAM KUNNATH HOUSE, KO	INDIA	Kerala			676101	10900-120109000444	Amount for unpaid and uncli	75.00	07-APR-2025					INTERIM	NO	NO	FY-1								
VORA BIPINBHAI	NANDLAL	HUF	NA			236 YUSUF ALI ROAD, PATDHUNI N	INDIA	Maharashtra			400003	10900-120109000481	Amount for unpaid and uncli	750.00	07-APR-2025					INTERIM	NO	NO	FY-1								
DASHRATH	H	CHAUDHARY	NA			AT JADA TA DEODAR DIST BANASK	INDIA	Gujarat			385330	10900-120109000544	Amount for unpaid and uncli	75.00	07-APR-2025					INTERIM	NO	NO	FY-1								
DEEPANSH		SADANA	NA			C-2, 1806 SUPERTECH LIVINGSTON	INDIA	Uttar Pradesh			201010	10900-120109000563	Amount for unpaid and uncli	500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
MANISH	R	NASIT	NA			188,SHALIGRAM RESIDENCY, OPP.	INDIA	Gujarat			394601	10900-120109000626	Amount for unpaid and uncli	100.00	07-APR-2025					INTERIM	NO	NO	FY-1								
HANSABEN	H	PATEL	NA			114 POONAM NAGAR SOCIETY BH	INDIA	Gujarat			395001	10900-120109000668	Amount for unpaid and uncli	750.00	07-APR-2025					INTERIM	NO	NO	FY-1								
MUKESH	NATVARLAL	PATEL	NA			A 26 HARIOM SOCIETY INDIA COLC	INDIA	Gujarat			382350	10900-120109000670	Amount for unpaid and uncli	125.00	07-APR-2025					INTERIM	NO	NO	FY-1								
KUMUD		BONDAL	NA			S 595 D N NARENDRA VILLA DR B /	INDIA	Maharashtra			400019	10900-120109000685	Amount for unpaid and uncli	375.00	07-APR-2025					INTERIM	NO	NO	FY-1								
MANISHA	DHARMENDRA	SHAH	NA			D/20 NEAR SARDAR BRIDGE VISHA	INDIA	Gujarat			395009	10900-120109000694	Amount for unpaid and uncli	375.00	07-APR-2025					INTERIM	NO	NO	FY-1								
DINKAR	BALKRISHNA	KOTHAWADE	BALKRISHNA	RAMCHANDRA	KOTHAWADE	PIMPLESHWAR ROAD, SATANA, DI	INDIA	Maharashtra			423301	10907-120109070008	Amount for unpaid and uncli	95.00	07-APR-2025	AGVPK4095Q				INTERIM	NO	NO	FY-1								
SANTOSH		KUMAR	NA			MB MARKET MOHAN BIGHA DEHR	INDIA	Jharkhand			821305	10924-120109240008	Amount for unpaid and uncli	1000.00	07-APR-2025					INTERIM	NO	NO	FY-1								
PRADIP	KUMAR	GHOSH	NA			MANORANJAN GHOSH SIDHI ROY/	INDIA	West Bengal			711101	10926-120109260024	Amount for unpaid and uncli	530.00	07-APR-2025					INTERIM	NO	NO	FY-1								
NEETA		SAHAY	NA			Q,NO-B/95/T HEC COLONY, PO/PS	INDIA	Bihar			834004	10926-120109260024	Amount for unpaid and uncli	55.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SANJAY		SONDHI	NA			HOUSE NO.10, YAMUNA NAGAR M	INDIA	Chhattisgarh			495001	11300-120113000000	Amount for unpaid and uncli	50.00	07-APR-2025					INTERIM	NO	NO	FY-1								

MANJU		ASH	ANIL	KUMAR	DAS	DIVA DIPTI, STATION ROAD ANAMI	INDIA	West Bengal		713335	11300-120113000035	Amount for unpaid and uncl	75.00	07-APR-2025	AKRPA1110A			INTERIM	NO	NO	FY-1
SONALBEN	S	KAPASI	SURESHCHANDRA		SHAH	FLAT NO. 303, MAYUR HIGHTS, SID	INDIA	Gujarat		392001	11300-120113000060	Amount for unpaid and uncl	1000.00	07-APR-2025	BQDPK0438F			INTERIM	NO	NO	FY-1
ANKIT		CHAUHAN	NA			S/O. PRADEEP CHAUHAN, B-25, SH	INDIA	Uttar Pradesh		249407	11300-120113000066	Amount for unpaid and uncl	80.00	07-APR-2025				INTERIM	NO	NO	FY-1
PRITHVI	RAJ	CHANDAK	GOUTAM	DAS	CHANDAK	LAXMI PURA . . BARMER	INDIA	Rajasthan		344001	12101-120121010031	Amount for unpaid and uncl	55.00	07-APR-2025	AHFPC8678N			INTERIM	NO	NO	FY-1
TULSI	RAM	AGARWAL	NA			S/O MADAN LAL AGARWAL AGARI	INDIA	Rajasthan		341001	12101-120121010034	Amount for unpaid and uncl	375.00	07-APR-2025				INTERIM	NO	NO	FY-1
AMIT		JAIN	ANIL	KUMAR	JAIN	S/O ANIL KUMAR JAIN RANI BAZAF	INDIA	Rajasthan		341001	12101-120121010038	Amount for unpaid and uncl	135.00	07-APR-2025	AIUPJI0487C			INTERIM	NO	NO	FY-1
MUKUL		KARWANI	NA			19/588 C.H.B. . JODHPUR RAJASTH	INDIA	Rajasthan		342008	12101-120121010039	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
PYRO TRADE LINI	PVT	LTD	NA			PLOT NO. 9-11 BLOCK-C, RIICO IND	INDIA	Rajasthan		335512	12101-120121010050	Amount for unpaid and uncl	1100.00	07-APR-2025	AAGCS3216H			INTERIM	NO	NO	FY-1
UMESH KUMAR	TANTIA	HUF	NA			SUBHASH CHOWK MASJID WALI G	INDIA	Rajasthan		335513	12101-120121010054	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
MARUTI	TOLU	NAIK	NA			SAIKATTA CROSS, KODIBAG, KARW	INDIA	Karnataka		581303	12600-120126000016	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
SUSHILA		LAKHOTIA	NA			48, JOURNALIST COLONY, BANGAL	INDIA	Delhi	Delhi		13200-120132000003	Amount for unpaid and uncl	550.00	07-APR-2025				INTERIM	NO	NO	FY-1
SAURABH		AGARWAL	NA			24 GAUTAM BUDH MARG LUCKNO	INDIA	Uttar Pradesh		226018	13200-120132000032	Amount for unpaid and uncl	1500.00	07-APR-2025				INTERIM	NO	NO	FY-1
GAGAN	BIHARI	NATH	NA			C/O KARUNAKAR SAHU NEAR PAN	INDIA	Orissa		759122	13200-120132000034	Amount for unpaid and uncl	25.00	07-APR-2025				INTERIM	NO	NO	FY-1
SHARAD		SINGHAL	NA			CORPORATION FLAT NO 1, BLOCK	INDIA	Uttar Pradesh	Allahabad		13200-120132000034	Amount for unpaid and uncl	1000.00	07-APR-2025				INTERIM	NO	NO	FY-1
NAVEEN	KUMAR	AGARWAL	NA			S/O JAI PRAKASH AGARWAL 9/6/1	INDIA	Uttar Pradesh		224001	13200-120132000045	Amount for unpaid and uncl	1500.00	07-APR-2025				INTERIM	NO	NO	FY-1
DEEPAK	DATTATRAY	MUKADAM	NA			NIVANT BEHIND DEORUKH COLLEG	INDIA	Maharashtra		415804	13200-120132000055	Amount for unpaid and uncl	150.00	07-APR-2025				INTERIM	NO	NO	FY-1
SAROJ		VYAS	NA			397 ROAD NO 6/A OPP ANUPAM H	INDIA	Rajasthan		327001	13200-120132000069	Amount for unpaid and uncl	275.00	07-APR-2025				INTERIM	NO	NO	FY-1
BALAKRISHNA		BHAT	BHAT			S/O ANANTHAPADMANABHA BH	INDIA	Karnataka		574104	13200-120132000117	Amount for unpaid and uncl	100.00	07-APR-2025	AROPB5147J			INTERIM	NO	NO	FY-1
SHWETA	PRAKASH	SHENOY	NA			C 2 DURGESH RESIDENCY NEAR NA	INDIA	Maharashtra		422013	13200-120132000140	Amount for unpaid and uncl	2200.00	07-APR-2025				INTERIM	NO	NO	FY-1
YOGANSH		JESWANI	NA			SETH BHAGWAN DAS BHAWAN AN	INDIA	Uttar Pradesh		226018	13200-120132000171	Amount for unpaid and uncl	185.00	07-APR-2025				INTERIM	NO	NO	FY-1
VIJAY	DAMU	BHANGALE	NA			AYODHYA NAGAR PLOT NO 22 SR	INDIA	Maharashtra		425001	13300-120133000003	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
BHOSALE		KAMALAKAR	NA			THORAT NIWAS NR RADHANAGAR	INDIA	Maharashtra		411039	13300-120133000053	Amount for unpaid and uncl	75.00	07-APR-2025				INTERIM	NO	NO	FY-1
RAJARAM	LAXMAN	BHOSALE	LAXMAN	YADAV	BHOSALE	SAMARTH NGR BEHIND SAGAR HO	INDIA	Maharashtra		414003	13300-120133000073	Amount for unpaid and uncl	325.00	07-APR-2025	ABPPB5856P			INTERIM	NO	NO	FY-1
MOHD SAMEER I	ABDUL	QAYYUM	RAZZAK		ABDUL	PLOT NO.91 AZAD COLONY KAULK	INDIA	Maharashtra		444001	13300-120133000075	Amount for unpaid and uncl	50.00	07-APR-2025	AUTPM7221Q			INTERIM	NO	NO	FY-1
MANOJ		BEDI	KRISHAN		BEDI	251 KISHAN BAGH NAYA KHERA AI	INDIA	Rajasthan		302023	13300-120133000088	Amount for unpaid and uncl	5.00	07-APR-2025	AOIPB7229J			INTERIM	NO	NO	FY-1
SHRINIWAS	HIRALALJI	SONI	NA			2ND FLOOR KAVITA APARTMENT N	INDIA	Maharashtra		444606	13300-120133000103	Amount for unpaid and uncl	125.00	07-APR-2025				INTERIM	NO	NO	FY-1
DULI	CHAND	JAIN	NA			16 PARSHAWNATH COLONY DAUL	INDIA	Rajasthan		305001	13300-120133000115	Amount for unpaid and uncl	550.00	07-APR-2025				INTERIM	NO	NO	FY-1
SHANTA		BIRLA	NA			2-1-60/1 NALLAKUNTA HYDERABA	INDIA	Andhra Pradesh		500044	13500-120135000003	Amount for unpaid and uncl	1000.00	07-APR-2025				INTERIM	NO	NO	FY-1
CHANDRAKANT		KALE	RAMCHANDER	RAO	KALE	H NO 5-8-90 MAHESH NAGAR COL	INDIA	Andhra Pradesh		500001	13500-120135000006	Amount for unpaid and uncl	1000.00	07-APR-2025	ALWPK1204H			INTERIM	NO	NO	FY-1
KAVITA		LAKHOTIA	SHIV	KUMAR	LAKHOTIA	C/O SHIV KUMAR LAKHOTIA NEAR	INDIA	Rajasthan		334401	13700-120137000011	Amount for unpaid and uncl	50.00	07-APR-2025	ABWPL0732H			INTERIM	NO	NO	FY-1
LAXMAN	LAL	MEENA	GOVIND	NARAIN	MEENA	GOVIND NARAIN MEENA 21/76 KA	INDIA	Rajasthan		302001	13700-120137000028	Amount for unpaid and uncl	275.00	07-APR-2025	AEYPM8179G			INTERIM	NO	NO	FY-1
AMAN		TALESRA	NA			OPP.JAIN COLONY 904/38 UNIVER	INDIA	Rajasthan		313001	13700-120137000039	Amount for unpaid and uncl	150.00	07-APR-2025				INTERIM	NO	NO	FY-1
MANOJ	KUMAR	GUPTA	NA			2488, HOUSING BOARD COLONY S	INDIA	Haryana		131001	16400-120164000000	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1
ANIL		KUMAR	NA			H. NO. 167 MOH BAIGUM SARAY N	INDIA	Uttar Pradesh		244221	16400-120164000019	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
KAMLESH		SHRIVAS	NA			1/9,JAI BHAWANI NAGAR NEAR HI	INDIA	Madhya Pradesh		452005	17000-120170000009	Amount for unpaid and uncl	205.00	07-APR-2025				INTERIM	NO	NO	FY-1
RAJNI		AGRAWAL	NA			DKN 130, SCHEME NO. 74 C, VIJAY	INDIA	Madhya Pradesh		452010	17000-120170000010	Amount for unpaid and uncl	135.00	07-APR-2025				INTERIM	NO	NO	FY-1
SANJEEV	GULSHANKUMAR	DHUPPAD	NA			NEAR EVEREST COMPANY, GHAR N	INDIA	Maharashtra		414001	17000-120170000022	Amount for unpaid and uncl	875.00	07-APR-2025				INTERIM	NO	NO	FY-1
YOGENDRA		JAIN	NA			135, ADARSH NAGAR A, NEAR BHA	INDIA	Rajasthan		322001	17000-120170000029	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
ARUN	KUMAR	GUPTA	VISHWANATH		RAM	C/O GUPTA CLOTH HOUSE DESH B	INDIA	West Bengal		731224	17500-120175000039	Amount for unpaid and uncl	210.00	07-APR-2025	AEAPG0403P			INTERIM	NO	NO	FY-1
SHOBHA	MAHESH	PATIL	NA			1451 A/P SANKESHWAR TAL HUKK	INDIA	Karnataka		591313	17700-120177000009	Amount for unpaid and uncl	30.00	07-APR-2025				INTERIM	NO	NO	FY-1
SUMAN		MAHESHWARI	MOTI	LAL	RATHI	4/179 MALVIYA NAGAR JAIPUR MA	INDIA	Rajasthan		302017	17701-120177010020	Amount for unpaid and uncl	20.00	07-APR-2025	AHOPM1921D			INTERIM	NO	NO	FY-1
KAMLA		DEVI	NA			ASHOK BHAWAN KALPURA, KHAJ F	INDIA	Rajasthan	Jaipur		17701-120177010028	Amount for unpaid and uncl	110.00	07-APR-2025				INTERIM	NO	NO	FY-1
JATAN	LAL	BAFNA	NA			BAFNA CLINICS GANDHI CHOWK,N	INDIA	Rajasthan		334001	17701-120177010056	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
SURENDRA		JAIN	NA			S/O SUNEHARRILAL JAIN SATHE KI	INDIA	Madhya Pradesh		474001	17701-120177010074	Amount for unpaid and uncl	100.00	07-APR-2025				INTERIM	NO	NO	FY-1
AJAY		NAHTA	NA			645 GANGASHAR WARD NO. 20 . E	INDIA	Rajasthan		334401	17701-120177010090	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
ROSHANALI	ZAINUDDIN	WANGDE	NA			SAKINA MANZIL 3RD FLR R NO 39 41	INDIA	Maharashtra		400009	18600-120186000013	Amount for unpaid and uncl	275.00	07-APR-2025				INTERIM	NO	NO	FY-1
NAFEESA		VEERANKUTTY	NA			APANA MANZIL MUSLIYARANGADI	INDIA	Kerala		673638	18600-120186000018	Amount for unpaid and uncl	80.00	07-APR-2025				INTERIM	NO	NO	FY-1
ASOORA		P	NA			CHOLAKKAL HOUSE VATTALUR P.O	INDIA	Kerala		676507	18600-120186000022	Amount for unpaid and uncl	75.00	07-APR-2025				INTERIM	NO	NO	FY-1
SURENDRAN		E	UNNIKRISHNAN		I	102 IRUNNAKKOTTIL CHEMMANIYY	INDIA	Kerala		679325	18600-120186000024	Amount for unpaid and uncl	70.00	07-APR-2025	BLDPS5711H			INTERIM	NO	NO	FY-1
MOHAMED	C	P	NA			CHAKKAAPETH HOUSE MANNARAI	INDIA	Kerala		679325	18600-120186000025	Amount for unpaid and uncl	135.00	07-APR-2025				INTERIM	NO	NO	FY-1
MOHAMED SHAI	K	K	NA			K K HOUSE ERANKANAD POST MUT	INDIA	Kerala		676561	18600-120186000025	Amount for unpaid and uncl	190.00	07-APR-2025				INTERIM	NO	NO	FY-1
HARVEY	PETERSON	JOSEPH	NA			16 1790 KATTIPARAMBIL HOUSE T	INDIA	Kerala		682005	18600-120186000026	Amount for unpaid and uncl	125.00	07-APR-2025				INTERIM	NO	NO	FY-1
HARIS	M	C	NA			MACHINCHERRY PUTHUR PO ARIC	INDIA	Kerala		676503	18600-120186000029	Amount for unpaid and uncl	120.00	07-APR-2025				INTERIM	NO	NO	FY-1
MOHAMMED	ASKAR	K	NA			KAIPPALLY HOUSE REST HOUSE RO	INDIA	Kerala		679321	18600-120186000029	Amount for unpaid and uncl	80.00	07-APR-2025				INTERIM	NO	NO	FY-1
UMMER		A	NA			ANNACHAM PALLY HOUSE THALAI	INDIA	Kerala		676101	18600-120186000031	Amount for unpaid and uncl	110.00	07-APR-2025				INTERIM	NO	NO	FY-1
SUBHASIS		NANDA	NA			MADANMOHAN PADA ANGUL ORI	INDIA	Orissa		759122	18600-120186000031	Amount for unpaid and uncl	100.00	07-APR-2025				INTERIM	NO	NO	FY-1
MADHUP		KUMAR	NA			S/O SRI PARMESHWAR RAM MAKI	INDIA	Jharkhand		823001	18600-120186000032	Amount for unpaid and uncl	125.00	07-APR-2025				INTERIM	NO	NO	FY-1
SONALY			NA			FLAT NO B-603 CORAL CASA APPT	INDIA	Jharkhand		842002	19101-120191010029	Amount for unpaid and uncl	305.00	07-APR-2025				INTERIM	NO	NO	FY-1
ABHILASH	P	P	NA			SREE NILAYAM KANTHALLUR VATT	INDIA	Kerala		679578	19101-120191010182	Amount for unpaid and uncl	75.00	07-APR-2025				INTERIM	NO	NO	FY-1
PARVEEN	KUMAR	MAHAJAN	NA			RZ-84A MANAS KUNJ RD UTTAM N	INDIA	Delhi		110059	19101-120191010200	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
CALISTA		WILSON	NA			46 LAXMI NAGAR NEMILICHERE P.(	INDIA	Tamil Nadu		602024	19101-120191010225	Amount for unpaid and uncl	40.00	07-APR-2025				INTERIM	NO	NO	FY-1
SETHURAJAN		SALINI	SETHURAJAN			THEJAS MANNANTHALA NALANCH	INDIA	Kerala		695015	19101-120191010233	Amount for unpaid and uncl	715.00	07-APR-2025	BQLPS0383Q			INTERIM	NO	NO	FY-1
SUSHIL		KUMAR	NA			C/O KAMALA TRADING CO. BHADR	INDIA	Haryana		125055	19101-120191010296	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
SHASHI		BALA	NA			H NO 175 B BHIM NAGAR SIRSA SI	INDIA	Haryana		125055	19101-120191010296	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
KIRAN		BANSAL	NA			HOUSE NO-408 SECTOR- 20 HUDA	INDIA	Haryana		125055	19101-120191010296	Amount for unpaid and uncl	305.00	07-APR-2025				INTERIM	NO	NO	FY-1
SHREE	LALL	BINANI	NA			7-A, BLOCK-30, MOTHER DAIRY WI	INDIA	West Bengal		700007	19103-120191030004	Amount for unpaid and uncl	550.00	07-APR-2025				INTERIM	NO	NO	FY-1
ROHAN		DUTTA	SRI SWAPAN	KUMAR	DUTTA	25/67 SIL GOLI (BARO SIL GOLI) HO	INDIA	West Bengal		712101	19103-120191030008	Amount for unpaid and uncl	25.00	07-APR-2025	ALIPD8947L			INTERIM	NO	NO	FY-1
PARTHA	SARATHI	GHOSH	NA			7/3 PARMHANSA DEY ROAD (NEAF	INDIA	West Bengal		712246	19103-120191030048	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
TRUPTI	DIPAK	RADADIYA	NA			64 MADHI VISTAR PIPALIYA NAGAF	INDIA	Gujarat		362220	19800-120198000017	Amount for unpaid and uncl	1000.00	07-APR-2025				INTERIM	NO	NO	FY-1
PRAKASH	SHAMRAO	PATIL	NA			A/P KAMERI TAL -WALWA DIST- SA	INDIA	Maharashtra		415403	20000-120200000014	Amount for unpaid and uncl	15.00	07-APR-2025				INTERIM	NO	NO	FY-1
ANKESH	KAILASH	PATERIA	NA			BEHIND SAHU MANGAL, AYAVALA	INDIA	Maharashtra		444601	20000-120200000016	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
SUSHIL	SAKALCHAND	SHAH	NA			ASHOK NAGAR, NIPANI NIPANI KAI	INDIA	Karnataka		591237	20000-120200000018	Amount for unpaid and uncl	410.00	07-APR-2025				INTERIM	NO	NO	FY-1
MOHITKUMAR		SONASARIA	NA			ROOM NO- 3404 SANGHATAN CHC	INDIA	Maharashtra		421501	20600-120206000082	Amount for unpaid and uncl	35.00	07-APR-2025				INTERIM	NO	NO	FY-1
RENU		GUPTA	NAVEEN	CHANDRA	GUPTA	VIVEKANAND COLONY MUNSIF MA	INDIA	Uttar Pradesh		202412	20600-120206000085	Amount for unpaid and uncl	500.00	07-APR-2025	ADYPG0518Q			INTERIM	NO	NO	FY-1
ASHOK	BRIJMOHAN	HAKER	BRIJMOHAN			B/602/702,BEAU MONDE APTS. AF	INDIA	Maharashtra		400026	22000-120220000006	Amount for unpaid and uncl	750.00	07-APR-2025	AAHPK4548G			INTERIM	NO	NO	FY-1
K		BHAVANI	K	GOVINDA	RAO	2-48-10/7F/820 GADIRAJU EMPIRE	INDIA	Andhra Pradesh		530017	22300-120223000003	Amount for unpaid and uncl	750.00	07-APR-2025	AJAPK9311P			INTERIM	NO	NO	FY-1
SANJEEV		KUMAR	NA			H NO 555 DASHMESH NAGAR ABA	INDIA	Punjab		143505	22900-120229000018	Amount for unpaid and uncl	275.00	07-APR-2025				INTERIM	NO	NO	FY-1
S		MURUGESWARI	NA			DOOR NO 53 MUSILIM MIDDLE STI	INDIA	Tamil Nadu		630611	23000-120230000082	Amount for unpaid and uncl	10.00	07-APR-2025				INTERIM	NO	NO	FY-1
JAGDISH NATVAJ	PATEL	HUF	NATVARLAL	S	PATEL	32-PATEL NAGAR SOCIETY CHHAPI	INDIA	Gujarat		396445	23500-120235000004	Amount for unpaid and uncl	5.00	07-APR-2025	AAEHJ2065C			INTERIM	NO	NO	FY-1
ASHISH	AMRUTLAL	MUTHA	AMRUTLAL	PEMRAJ	MUTHA	RAJ PREM, IMARAT COMPANY, M (	INDIA	Maharashtra		414001	23500-120235000026	Amount for unpaid and uncl	5.00	07-APR-2025	AFCPM8940C			INTERIM	NO	NO	FY-1
KURUVILLA		VARGHESE	NA			KALEEKAVADAKKETHIL(H) MANKAI	INDIA	Delhi	Delhi		23900-120239000011	Amount for unpaid and uncl	1290.00	07-APR-2025				INTERIM	NO	NO	FY-1
ALICE		THOMAS	NA			KOCHUTHUNDIL HOUSE KALLIMEL	INDIA	Kerala		690570	23900-120239000016	Amount for unpaid and uncl	25.00	07-APR-2025				INTERIM	NO	NO	FY-1
SONY		RAJESH	NA			KUNNAPPILIL HOUSE KARIMANNI	INDIA	Kerala		685581	23900-120239000029	Amount for unpaid and uncl	275.00	07-APR-2025				INTERIM	NO	NO	FY-1
FATHIMA		JANI	JANI			PARAKAVETTY PUTHEN PARAMBIL	INDIA	Kerala		686101	23900-120239000030	Amount for unpaid and uncl	25.00	07-APR-2025	AAWPF9221C			INTERIM	NO	NO	FY-1
ABHIJITH		SANKAR	NA			GULFAR AL MISNAD ENG AND CON	INDIA	Kerala		686102	23900-120239000030	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
GEETHA	KUMARY	T	NA			NEDUNGOTTU PUTHEN VEEDU EDA	INDIA	Kerala		691306	23900-120239000036	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
SUJATA		DAS	NA			88/1, NARASINGHA DUTTA ROAD I	INDIA	West Bengal		711101	24200-120242000005	Amount for unpaid and uncl	20.00	07-APR-2025				INTERIM	NO	NO	FY-1
KISHAN		SINGH	NA			A-153, ZINC COLONY HURDA DIST-	INDIA	Rajasthan		311022	24700-120247000004	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1
GOVIND	ANIL	WAGLE	NA			C/18, ANUPREETA CHS LTD VEERA	INDIA	Maharashtra		400058	24700-120247000010	Amount for unpaid and uncl	1340.00	07-APR-2025				INTERIM	NO	NO	FY-1
ANU		WADHWA	NA			H.NO. 649 WARD NO. 13 PART- S I	INDIA	Punjab		141008	25400-120254000027	Amount for unpaid and uncl	1250.00	07-APR-2025				INTERIM	NO	NO	FY-1
MANOJ		KUMAR	NA			VISHAL TOWER FEROZEPUR ROAD	INDIA	Punjab		141012	25400-120254000027	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
NEELAM	KUMAR	BHARDWAJ	SUKHDEV	RAJ	BHARDWAJ	HIG 12 PHASE-III RAKKAR COLONY	INDIA	Himachal Pradesh		174303	25400-120254000034	Amount for unpaid and uncl	150.00	07-APR-2025	ABPPB7256H			INTERIM	NO	NO	FY-1
ANIL	BIJAYRAJ	BHANDARI	NA			302, GALAXY ARCADE, 10. M. G. R(	INDIA	Maharashtra		400057	25500-120255000005	Amount for unpaid and uncl	2500.00	07-APR-2025				INTERIM	NO	NO	FY-1
FABIS			KUNHIMOHAMMED			PALAMADATHIL HOUSE, THURAKK	INDIA	Kerala		673638	25700-120257000015	Amount for unpaid and uncl	5.00	07-APR-2025	AAIPF2335B			INTERIM	NO	NO	FY-1
ROSHAN		PORWAL	NA			18 JAI BUILDERS COLONY INDORE I	INDIA	Madhya Pradesh		452003	26200-120262000020	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
MANOHAR PRAS	OTHERS	HUF	NA			GOKULDHAM, BLOCK F, 4TH FLOOI	INDIA	West Bengal		700055	26501-120265010001	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
DIPA		BISWAS	NA			C/O, BAM DEB BISWAS INDRAPRAS	INDIA	West Bengal		713104	26501-120265010004	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
JAYESHKUMAR	RATILAL	SHAH	NA			5 VRINDAVAN PARK SOCIETY ODE I	INDIA	Gujarat		388220	26800-120268000012	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
ARCHANA	RAJESH	KOHAKADE	NA			PLOT NO 21, SN 49 / 2 NAGAR ROA	INDIA	Maharashtra		411014	27000-120270000024	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
ASHA		JHA	JHA	RAJ	KUMAR	JHA	GA-10, 2ND FLOOR GANGES GARD	INDIA	West Bengal		711102	27700-120277000001	5.00	07-APR-2025	ACRPJ7155J			INTERIM	NO	NO	FY-1
WESLEY	SAVIO	RODRIGUES	NA			161,16 FLR, FALCONS CREST G.D.A	INDIA	Maharashtra		400057	28400-120284000010	Amount for unpaid and uncl	10000.00	07-APR-2025				INTERIM	NO	NO	FY-1
MAHESH	KUMAR	MOHANE	HORI	LAL	MOHANE	WARD NO 26, PATEL COLONY INFR	INDIA	Madhya Pradesh		480001	28900-120289000079	Amount for unpaid and uncl	150.00	07-APR-2025	AEXPM1002M			INTERIM	NO	NO	FY-1
GEORGE		THOMAS	NA			MATTAKKATTIL HOUSE KOOVAPPA	INDIA	Kerala		683544	28900-120289000082	Amount for unpaid and uncl	10.00	07-APR-2025				INTERIM	NO	NO	FY-1
PRAKASH	MOHANLAL	SAPRA	MOHANLAL	PESUMAL	SAPRA	PLOT 235 / B WARD 6 / B SANT KA	INDIA	Gujarat		370205	28900-120289000091	Amount for unpaid and uncl	500.00	07-APR-2025	BBOPS9100B			INTERIM	NO	NO	FY-1
RAMETI		BAI	NA			SHOP NO B/2, PANCHAYAT MARKE	INDIA	Orissa		769042	28900-120289000096	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
JITENDRA	NATH	DAS	NA			SEARSOL RAJBARI BABUPARA PO S	INDIA	West Bengal		713358	28900-120289000097	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
JITENDRA	KUMAR	MITTAL	NA			210/1 PRITI ENCLAVE MAJRA DEHR	INDIA	Uttar Pradesh		248001	28900-120289000106	Amount for unpaid and uncl	300.00	07-APR-2025				INTERIM	NO	NO	FY-1
ASHIT	KUMAR	BARMAN	NA			VILL / POST - MAHISHBATHAN PRA	INDIA	West Bengal		736179	28900-120289000124	Amount for unpaid and uncl	125.00	07-APR-2025				INTERIM	NO	NO	FY-1
KISHOR	CHUNILAL	GALA	NA			PLOT NO-201 BANSARI BHAVAN CI	INDIA	Maharashtra		400022	29400-120294000002	Amount for unpaid and uncl	5000.00	07-APR-2025				INTERIM	NO	NO	FY-1
Meera	Milind	Gadkari	NA			D/601, Springfield CHS , NR GANAJ	INDIA	Maharashtra		411029	29700-120297000000	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1
SAPPUKUTTAN			NA			TC 29/214, NALANDA, PETTAH.P.O.	INDIA	Delhi	Delhi		29800-120298000006	Amount for unpaid and uncl	210.00	07-APR-2025				INTERIM	NO	NO	FY-1
MATHEW		VARGHESE	NA			VADASSERIL HOUSE, THIRUMOOLA	INDIA	Kerala		689548	29800-120298000012	Amount for unpaid and uncl	125.00	07-APR-2025				INTERIM	NO	NO	FY-1

PRAVEENR			RAMACHANDRAN		NAIR	RAM SARAS, ANDUMOOLA,NEMOI	INDIA	Kerala		695020	29800-120298000016	Amount for unpaid and uncl	75.00	07-APR-2025	ALQPR2644J		INTERIM	NO	NO	FY-1
ANEESH		TP	NA			THANNIR PANTHAL PUTHUPPANAI	INDIA	Kerala		673105	29800-120298000019	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
N	SUNIL	KUMAR	NA			ANJALI RAMANATTUKARA KOZHIKI	INDIA	Kerala		673633	29800-120298000020	Amount for unpaid and uncl	130.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJAGOPALAN			NA			VALIYAVEETTIL HOUSE RAMANATT	INDIA	Kerala		673633	29800-120298000020	Amount for unpaid and uncl	60.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJANI		SURESH	NA			PARAMESWARA VILASOM ERUTHA	INDIA	Kerala		695501	29800-120298000023	Amount for unpaid and uncl	110.00	07-APR-2025			INTERIM	NO	NO	FY-1
JABIR			MUHAMMED		KUTTY	THETHARATH PUTHOOR PALUKKA	INDIA	Kerala		673636	29800-120298000024	Amount for unpaid and uncl	300.00	07-APR-2025	ALCPJ2175L		INTERIM	NO	NO	FY-1
SASIKUMARC			NA			CHENCHERRY HOUSE KOLATHUR N	INDIA	Kerala		680305	29800-120298000026	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
MINIK			KUNHIRAMAN			KARTHIKA CHEENIPADI THENNALI	INDIA	Kerala		679328	29800-120298000027	Amount for unpaid and uncl	20.00	07-APR-2025	AJRPK3357Q		INTERIM	NO	NO	FY-1
GOPAKUMARKN			KRISHNAN		NADAR	SREE GOKULAM VADAKKEVILA BAI	INDIA	Kerala		695501	29800-120298000030	Amount for unpaid and uncl	50.00	07-APR-2025	AKRPN0348K		INTERIM	NO	NO	FY-1
ANILKUMARK			NA			ANANDAVILASAM KALAMACHALP	INDIA	Kerala		695606	29800-120298000034	Amount for unpaid and uncl	2005.00	07-APR-2025			INTERIM	NO	NO	FY-1
SRIDEVI		BAHEERATHYK	KALYANA		SUNDARAM	GAYATHRI KAIRALI NAGAR,ATHIRA	INDIA	Kerala		686562	29800-120298000034	Amount for unpaid and uncl	30.00	07-APR-2025	ADQPK9282M		INTERIM	NO	NO	FY-1
AMRAPALI		HARSH	NA			6-23-4/10 FLAT NO. SF-3 SURYA RI	INDIA	Andhra Pradesh		530016	29900-120299000090	Amount for unpaid and uncl	130.00	07-APR-2025			INTERIM	NO	NO	FY-1
NARENDRA	MOHAN	SRIVASTAVA	NA			2ND FLR A BLOCK BSES BHAVAN N	INDIA	Delhi		110019	29900-120299000483	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
DAMANJIT		SINGH	NA			House No HI 56 Ph 7 Sas Nagar Mo	INDIA	Punjab		160069	29900-120299000559	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANKIT		JAIN	NA			H No 14 Ward No 10 Ranjit Singh C	INDIA	Punjab		147201	29900-120299000637	Amount for unpaid and uncl	1875.00	07-APR-2025			INTERIM	NO	NO	FY-1
HEMANG	DEVRAMBHAI	LIMBACHIYA	NA			26 KARMCHARINAGAR OPP BHAVA	INDIA	Gujarat		384265	30000-120300000031	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
KAMLABEN	HEMRAJ	JAIN	DALCHAND	RAICHAND	SANGHAVI	B006 SUPARSHWA DARSHAN VENI	INDIA	Maharashtra		401101	30000-120300000076	Amount for unpaid and uncl	125.00	07-APR-2025	AZFPJ6093E		INTERIM	NO	NO	FY-1
ARUNACHALAM	KUMARESA	PANDIAN	NA			15, DAMODARA MURTHY ROAD KI	INDIA	Tamil Nadu		600010	30700-120307000002	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
GANDLA		SREENIVASULU	NA			28/4/945 NEW REVENUE COLONY	INDIA	Andhra Pradesh		515001	30700-120307000024	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
GANDHUDI		NAGABHUSHAN	NA			H NO 10A-191 MAREMMAGUDI VE	INDIA	Andhra Pradesh		515761	30700-120307000040	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
Y		BHASKARARAO	NA			NO 1/1120 YM PALLI BVEM HIGHS	INDIA	Andhra Pradesh		516004	30700-120307000047	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
DAU	LAL	MALL	NA			BINANI KA CHOWK BIKANER RAJAS	INDIA	Rajasthan		334003	31500-120315000001	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
KALPANA		JAIN	NA			H.NO-32 -A SECTOR- C SHANNSHA	INDIA	Madhya Pradesh		462023	31600-120316000029	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
VIPUL	RATILAL	PATEL	NA			NEAR RATHI HOSPITAL SHRIRAM T	INDIA	Maharashtra		444701	32100-120321000012	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
PARAMJEET		REDU	NA			VILL. KHUNGA KOTHI TEH & DISTT.	INDIA	Haryana		121006	32300-120323000047	Amount for unpaid and uncl	20.00	07-APR-2025			INTERIM	NO	NO	FY-1
NANDLAL GIRIJA	TOSHNIWAL	HUF	NA			LALTARI KHAKIDAS BABA MATH A	INDIA	Maharashtra		414001	32300-120323000090	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
PUSHPA		SAHU	NA			SIHAWA ROAD MAHALAXMI ENCLA	INDIA	Chhattisgarh		493773	32300-120323000114	Amount for unpaid and uncl	200.00	07-APR-2025			INTERIM	NO	NO	FY-1
MAHESH	KUMAR	SAHU	NA			S/O KHORBAHARA SAHU MAKAN I	INDIA	Chhattisgarh		491332	32300-120323000115	Amount for unpaid and uncl	15.00	07-APR-2025			INTERIM	NO	NO	FY-1
CHUMMAN	LAL	VERMA	NA			S O BHUWAN LAL VARMA 102 KAF	INDIA	Chhattisgarh		491111	32300-120323000122	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
CHAMPA	LAL	NISHAD	NA			HOUSE/NO 129 ANGARI BALOD BE	INDIA	Chhattisgarh		491226	32300-120323000124	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
VIJAY	GIRI	GOSWAMI	BHARAT	GIRI	GOSWAMI	S O BHARAT GIRI GOSWAMI 65 MI	INDIA	Chhattisgarh		493770	32300-120323000125	Amount for unpaid and uncl	25.00	07-APR-2025	AFAPG5400R		INTERIM	NO	NO	FY-1
ISHWAR	CHANDRA	SAHU	NA			S O BALDEO RAM SAHU 158 ANNA	INDIA	Chhattisgarh		494334	32300-120323000139	Amount for unpaid and uncl	400.00	07-APR-2025			INTERIM	NO	NO	FY-1
DHRUW	BIRJU	RAM	NA			S4/1 ANWARPUR MAHASAMUND	INDIA	Chhattisgarh		493449	32300-120323000161	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
GAYATRI		SAHU	NA			OLD DHANTARI ROAD SAHU PARA	INDIA	Chhattisgarh		492015	32300-120323000165	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
GEORGE		THOMAS	NA			PADIPURAKAL(H),FLAT NO.306 NA	INDIA	Kerala		682025	32800-120328000000	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
THOMAS	K	K	NA			KURIYIKKATTU CHATHANTHARA . F	INDIA	Delhi	Delhi		32800-120328000005	Amount for unpaid and uncl	330.00	07-APR-2025			INTERIM	NO	NO	FY-1
JAYA		THOMAS	NA			KURIEKKATTU CHATHATHARA . P. I	INDIA	Delhi	Delhi		32800-120328000005	Amount for unpaid and uncl	655.00	07-APR-2025			INTERIM	NO	NO	FY-1
BIJU	STEPHENSON	MIRANDA	NA			RIJU COTTAGE KOTTARAKKARI MU	INDIA	Kerala		695302	32800-120328000008	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
ASANARUPILLAI	MOHAMED	NAZEER	NA			TC 3/2774(6),NAMSHA COTTAGE N	INDIA	Kerala		695004	32800-120328000009	Amount for unpaid and uncl	150.00	07-APR-2025			INTERIM	NO	NO	FY-1
BINOY		JOSEPH	NA			NIRAVATH (H),508(1/435) 6,MANN	INDIA	Kerala		686562	32800-120328000011	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
BIJU	PUTHOZHATHIL	GEORGE	PUTHOZHATHIL	CHERIAN	GEORGE	PUTHOZHATHIL (H) MEKOZHOOR I	INDIA	Kerala		689678	32800-120328000014	Amount for unpaid and uncl	450.00	07-APR-2025	AQMPB8192N		INTERIM	NO	NO	FY-1
ZACHARIA		EAPEN	NA			CHUNDAMANNIL HOUSE VATTAKU	INDIA	Kerala		686516	32800-120328000017	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
THOMAS		ANDROOSE	NA			PARAPPALLIL HOUSE KUMILY P.O Y	INDIA	Kerala		685509	32800-120328000018	Amount for unpaid and uncl	375.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHERIN		CHERIYAN	NA			KUNNUMPURATHU HOUSE MADAI	INDIA	Kerala		686670	32800-120328000018	Amount for unpaid and uncl	130.00	07-APR-2025			INTERIM	NO	NO	FY-1
SREEKUMAR		R	RADHAKRISHNAN		NAIR	SREENILAYAM VALANKARA VENNI	INDIA	Kerala		689544	32800-120328000019	Amount for unpaid and uncl	100.00	07-APR-2025	BTPPS8723K		INTERIM	NO	NO	FY-1
NASIF		MOHAMED	NA			NAMSHA COTTAGE TC:03/2774-6 I	INDIA	Kerala		695004	32800-120328000021	Amount for unpaid and uncl	475.00	07-APR-2025			INTERIM	NO	NO	FY-1
JOHN		VARGHESE	NA			MADAPPILLIKKATTIL KALLOORKAD	INDIA	Kerala		686668	32800-120328000023	Amount for unpaid and uncl	1500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SONY		THOMAS	NA			ALUMMOOTTIL FATHIMAPURAM F	INDIA	Kerala		686102	32800-120328000023	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
LEVIN		PAUL	NA			NEELAMKAVIL HOUSE CO-OPERATI	INDIA	Kerala		680020	32800-120328000046	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHREYANSH	MOHANLAL	JAIN	NA			204,ANJANI APARTMENT, B/H PAR	INDIA	Gujarat		395001	33000-120330000007	Amount for unpaid and uncl	1500.00	07-APR-2025			INTERIM	NO	NO	FY-1
KALIMBHAI	GAFARBHAI	VAHORA	NA			MOHAMMADI SOCIETY AMBAKHAI	INDIA	Gujarat		388620	33200-120332000163	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
RASHMI	DHIREN	DHURANDHAR	NA			TRIMBAK BHAVAN ROOM NO 7 & :	INDIA	Maharashtra		400016	33200-120332000245	Amount for unpaid and uncl	135.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANJIB		MAJUMDER	NA			NOAPARA KALI BARI ROAD BARAS	INDIA	West Bengal		700124	33200-120332000276	Amount for unpaid and uncl	45.00	07-APR-2025			INTERIM	NO	NO	FY-1
DIGANTKUMAR	DINESHBHAI	PATEL	NA			732 PATEL VAS KATHAVADA DASU	INDIA	Gujarat		382430	33200-120332000336	Amount for unpaid and uncl	350.00	07-APR-2025	ASSPP6569R		INTERIM	NO	NO	FY-1
UDAY	P	AMBRE	NA			FLAT NO 404 CINDERELLA WING B	INDIA	Maharashtra		400076	33200-120332000376	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHAJID		P	NA			PANTHOLA HOUSE KOZHUKKULLU	INDIA	Kerala		673524	33200-120332000475	Amount for unpaid and uncl	65.00	07-APR-2025			INTERIM	NO	NO	FY-1
NEELESH		VIJAYWARGIYA	NA			50/8 SAMAJWADI INDIRA NAGAR I	INDIA	Madhya Pradesh		452001	33200-120332000489	Amount for unpaid and uncl	110.00	07-APR-2025			INTERIM	NO	NO	FY-1
NEEL	MANI	SHARMA	NA			H NO- 943 KAMLA NAGAR KOSI KA	INDIA	Uttar Pradesh		281403	33200-120332000508	Amount for unpaid and uncl	15.00	07-APR-2025			INTERIM	NO	NO	FY-1
SARIN		PRARAS	NA			40/332 PRAKASAM HOUSE NETTAI	INDIA	Kerala		682025	33200-120332000535	Amount for unpaid and uncl	30.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANTOSH	KUMAR	POKHYAN	NA			Q-35 EXT FIRST FLOOR NEW PALAI	INDIA	Haryana		122001	33200-120332000559	Amount for unpaid and uncl	165.00	07-APR-2025			INTERIM	NO	NO	FY-1
KESHARI	NANDAN	KUMAR	NA			RAJEEV GANDHI WARD EKTA COLO	INDIA	Madhya Pradesh		450116	33200-120332000683	Amount for unpaid and uncl	325.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUNNY	P	T	NA			PERUMADAN HOUSE THOYAKAVU	INDIA	Kerala		680513	33200-120332000729	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
DIPAK	RATILAL	MODI	NA			MAITRY NAGAR A 85 BHOLAV BHA	INDIA	Gujarat		392001	33200-120332000737	Amount for unpaid and uncl	1500.00	07-APR-2025			INTERIM	NO	NO	FY-1
DHIRAJ	KUMAR	BHANDARI	NA			541 BAPU NAGAR EXT PALI RAJAST	INDIA	Rajasthan		306401	33200-120332000820	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
IBRAHIM	YUSUF	PATEL	NA			R F GRD W P 30 TATA POWER CAR	INDIA	Maharashtra		400009	33200-120332000821	Amount for unpaid and uncl	5.00	07-APR-2025	BDLPP1094C		INTERIM	NO	NO	FY-1
S		YEGAMMAI	NA			NEW NO 39 OLD NO 18 IIND FLOO	INDIA	Tamil Nadu		600004	33200-120332000837	Amount for unpaid and uncl	900.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUSHIL		KUMAR	NA			H NO 8 SIMANT VIHAR KAUSHAMB	INDIA	Uttar Pradesh		201012	33200-120332000838	Amount for unpaid and uncl	150.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAVINA		NARANG	NA			HNO 2668 SUNDER NAGAR WARD	INDIA	Punjab		141007	33200-120332000849	Amount for unpaid and uncl	1500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHANTABEN	JADAVJI	VARSANI	NA			SAMATRA SAMATRA TAL BHUJ-KU	INDIA	Gujarat		370040	33200-120332000868	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
M	H	CHABBI	NA			S/O HUSSAIN SAHEB CHABBI LAW	INDIA	Karnataka		581110	33200-120332000915	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
GIRISH		MADANLAL	JAWANI	NA		S/O MADANLAL JESWANI NEAR MA	INDIA	Maharashtra		444101	33200-120332000933	Amount for unpaid and uncl	425.00	07-APR-2025			INTERIM	NO	NO	FY-1
CHILUPURI	VISHWARUPA	CHARY	VENKATA	CHARY	CHILUPURI	13-1-70/4/A/302-1 MOTHINAGAR	INDIA	Andhra Pradesh		500018	33200-120332000947	Amount for unpaid and uncl	100.00	07-APR-2025	APMPC2373K		INTERIM	NO	NO	FY-1
PRAMILA	KRISHNAKANT	TOTARE	NA			HOUSE NO 450 BRAHMHAN LANE	INDIA	Maharashtra		414002	33200-120332000996	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SWIKRITI			NA			NEAR MAJHAULIYA RAILWAY GUM	INDIA	Jharkhand		843146	33200-120332001082	Amount for unpaid and uncl	15.00	07-APR-2025			INTERIM	NO	NO	FY-1
CHANDAN		TRIPATHI	NA			30 PIPLIYA RAO JAGANNATH PURI	INDIA	Madhya Pradesh		452012	33200-120332001087	Amount for unpaid and uncl	25.00	07-APR-2025			INTERIM	NO	NO	FY-1
AMAR	UDDHAVRAO	DANDIME	U	N	DANDIME	DANDIME NIWAS BARSHI ROAD M	INDIA	Maharashtra		413531	33300-120333000055	Amount for unpaid and uncl	100.00	07-APR-2025	ALDPD6738N		INTERIM	NO	NO	FY-1
LAXMI		GOEL	NA			R-36 INDER PURI I.A.R.I DELHI DELH	INDIA	Delhi		110012	33400-120334000004	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
SREEJITH			V	K	NARAYANAN	SREE VIHAR VELLANNOOR HOUSE	INDIA	Kerala		680311	33500-120335000010	Amount for unpaid and uncl	15.00	07-APR-2025	BJGPS6809F		INTERIM	NO	NO	FY-1
B		VENUGOPALAN	NA			BALALAYAM SHANTHINAGAR MEL	INDIA	Kerala		679306	33500-120335000064	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
STANY		JOSEPH	NA			KOKKAPPILIL HOUSE VENAPPARA	INDIA	Kerala		673572	33500-120335000084	Amount for unpaid and uncl	65.00	07-APR-2025			INTERIM	NO	NO	FY-1
MUHINUDEEN	C	V	ABDURAHIMAN			CHANDARVEEDU HOUSE OMASSEP	INDIA	Kerala		673572	33500-120335000089	Amount for unpaid and uncl	110.00	07-APR-2025	BCWPM2725H		INTERIM	NO	NO	FY-1
S		ANANTHAKRISH	SUBRAMONY		RAMASWAMY	57/1053 KALYANI GARDENS 39 CH	INDIA	Kerala		682011	33500-120335000104	Amount for unpaid and uncl	500.00	07-APR-2025	AVVPS3665F		INTERIM	NO	NO	FY-1
GEETARTH		MIGLANI	NA			KL 114 KAVI NAGAR GHAZIABAD G	INDIA	Uttar Pradesh		201002	33500-120335000184	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1
VIMALA		KUMARI	NA			DABAUL DAVAUL ANCHAL HILSA D	INDIA	Bihar		801302	33500-120335000217	Amount for unpaid and uncl	15.00	07-APR-2025			INTERIM	NO	NO	FY-1
VINITA	LAWRENCE	DSOUZA	LAWRENCE		DSOUZA	D-103 ROYAL CLASSIC, MULUND G	INDIA	Maharashtra		400080	33900-120339000013	Amount for unpaid and uncl	2500.00	07-APR-2025	ARVPD9229N		INTERIM	NO	NO	FY-1
SURAJ		SONKAR	NA			95/B, DINANATH SANYAL LANE. SA	INDIA	West Bengal		700006	34500-120345000009	Amount for unpaid and uncl	920.00	07-APR-2025			INTERIM	NO	NO	FY-1
CHANDRA	MOHAN	BINDAL	NA			7, HOSTAL KENDRACHAL SEC-K ALI	INDIA	Uttar Pradesh		226024	34600-120346000006	Amount for unpaid and uncl	300.00	07-APR-2025			INTERIM	NO	NO	FY-1
MEENU		AGARWAL	NA			4/15 NEAR ELECTRICITY BOARD NC	INDIA	Madhya Pradesh		471201	34600-120346000012	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
HITESH		MANIK	NA			HOUSE NO.-721,SECTOR-7 URBAN	INDIA	Haryana		132001	34600-120346000012	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1
PARNA	PAL	CHOWDHURY	NA			KHARAGPUR KHARAGPUR (M) WE	INDIA	West Bengal		721301	34600-120346000027	Amount for unpaid and uncl	200.00	07-APR-2025			INTERIM	NO	NO	FY-1
KRISHNA PRASAI	M	V	NA			NO:1052, 15th CROSS, HEBBAL 2ns	INDIA	Karnataka		570017	35000-120350000007	Amount for unpaid and uncl	255.00	07-APR-2025			INTERIM	NO	NO	FY-1
BALKRISHNA K	PRABHU	MISQUIN	NA			H. NO. 23 (2) 11, KHORLIM MAPUS	INDIA	Maharashtra		403507	35000-120350000015	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
S		GIREESH	NA			S/O SADASHIVAMURTHY, D.NO. 6/	INDIA	Karnataka		571440	35000-120350000023	Amount for unpaid and uncl	30.00	07-APR-2025			INTERIM	NO	NO	FY-1
TEJU		K	NA			2016 15TH WEST CROSS BEHIND SI	INDIA	Karnataka		570001	35000-120350000104	Amount for unpaid and uncl	95.00	07-APR-2025			INTERIM	NO	NO	FY-1
PRIYA	VISHNU	KAPADIA	NA			18, SAI DARSHAN SOCIETY GORAT	INDIA	Gujarat		395009	35000-120350000137	Amount for unpaid and uncl	1250.00	07-APR-2025			INTERIM	NO	NO	FY-1
SAIMA		KHANAM	NA			B/O PRADHAM SAI NILAYA 38/6 A	INDIA	Karnataka		560038	36000-120360000023	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
MILIND	DEVIDAS	BHIRUD	NA			PLOT N 9 SHRADDHA COLONY JALI	INDIA	Maharashtra		425002	36000-120360000040	Amount for unpaid and uncl	400.00	07-APR-2025			INTERIM	NO	NO	FY-1
LATHA		SEKAR	NA			25 B MANNAR 1ST STREET VADAPA	INDIA	Tamil Nadu		600026	36000-120360000044	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANJAY	A	POKHARE	NA			3 304 SIDDHARTH CHS LTD EKTA N	INDIA	Maharashtra		400067	36000-120360000056	Amount for unpaid and uncl	200.00	07-APR-2025			INTERIM	NO	NO	FY-1
C		SIVAKUMAR	NA			F NO B1 121 ROMAA PARADISE AP	INDIA	Tamil Nadu		600056	36000-120360000060	Amount for unpaid and uncl	75.00	07-APR-2025			INTERIM	NO	NO	FY-1
VED	PRAKASH	SRIVASTAVA	NA			C/219 CIVIL LINES BARABANKI UTT	INDIA	Uttar Pradesh		225001	36000-120360000074	Amount for unpaid and uncl	15.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAHUL	M	RAHALKAR	NA			ROOM NO 16 PLOT NO 243 SHIVAJ	INDIA	Maharashtra		400016	36000-120360000079	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
TALLAPALLI		RAVIKIRAN	NA			NO 1404/2 1 CRS COLLAGE RD VIJA	INDIA	Karnataka		560067	36000-120360000083	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
PRIYANKA		HAZARIKA	NA			402 BLDG NO 04 INFINITY IT PARK	INDIA	Maharashtra		400097	36000-120360000104	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
ASHOK	KUMAR	VISHWAKARMA	NA			CHHATISGARH RAJYA GRIH NIRMA	INDIA	Chhattisgarh		494001	36000-120360000115	Amount for unpaid and uncl	20.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJEEV		B	BALAKRISHNA		KAIMAL	SIVAMAYAM THIRUNAKKARA WES	INDIA	Kerala		686001	36000-120360000119	Amount for unpaid and uncl	55.00	07-APR-2025	ANMPB3326K		INTERIM	NO	NO	FY-1
PAWAR		SHUBHANGI	NA			NEELKANTH CO OP HOS SOC NEHR	INDIA	Maharashtra		400024	36000-120360000121	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUNDAR	RAMAN	R	NA			P N 1 OLD N 2/240 NEW N 2/347 S	INDIA	Tamil Nadu		600116	36000-120360000127	Amount for unpaid and uncl	2535.00	07-APR-2025			INTERIM	NO	NO	FY-1
WAHID	HUSSAIN	INAMDAR	NA			INAMDAR BASTI HAVELI PUNE MAI	INDIA	Maharashtra		412201	36000-120360000130	Amount for unpaid and uncl	75.00	07-APR-2025			INTERIM	NO	NO	FY-1
ATUL	J	SARDA	NA			2/44 ARIHANT MADANLAL BOHRA	INDIA	Maharashtra		416115	36000-120360000134	Amount for unpaid and uncl	20.00	07-APR-2025			INTERIM	NO	NO	FY-1
BHUSHAN		RAUT	NA			S NO 25/19 VENKTESHWARA PARK	INDIA	Maharashtra		411033	36000-120360000142	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
KUMAR		MANISH	NA			SPM NRHM 2ND FLOOR CMO OFFI	INDIA	Gujarat		396320	36000-120360000148	Amount for unpaid and uncl	15.00	07-APR-2025			INTERIM	NO	NO	FY-1

RAJIV		KUMAR	NA			H NO 190 GURU NANAK COLONY F	INDIA	Punjab	151203	36000-12036000165	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
JITENDRA	TANAJI	MOHITE	NA			4 UDAYBHAVAN GROUND FLOOR I	INDIA	Maharashtra	400081	36000-12036000168	Amount for unpaid and uncl	400.00	07-APR-2025			INTERIM	NO	NO	FY-1
KRISHANU		BHAR	NA			NO 3 FLAT 1257 1ST SECTOR GOLC	INDIA	Tamil Nadu	600050	36000-12036000188	Amount for unpaid and uncl	110.00	07-APR-2025			INTERIM	NO	NO	FY-1
SAMBATHKUMAR			NA			RAMANA NAGAR KALITHEERTHALI	INDIA	Tamil Nadu	605107	36000-12036000193	Amount for unpaid and uncl	400.00	07-APR-2025			INTERIM	NO	NO	FY-1
GURAPPA		VHADLURE	NA			A12/402 KUMAR PARK INFINIA BEI	INDIA	Maharashtra	412308	36000-12036000253	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
ASHOK		SHARMA	NA			B 242 KIRTI NAGAR TONK ROAD JA	INDIA	Rajasthan	302018	36000-12036000292	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
SAMPADA	RUSHIKESH	BRAHME	NA			FLAT NO 201 D 3 SUNCITY SINHAG	INDIA	Maharashtra	411051	36000-12036000316	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
SURESH	JETHANAND	BATHIJA	NA			302 SUNABOUR VRISHI COMPLEX,	INDIA	Maharashtra	400092	36300-12036300000	Amount for unpaid and uncl	550.00	07-APR-2025	AETPB6458G		INTERIM	NO	NO	FY-1
S M	SAINI	HUF	NA			S.Q:- 41 GULMOHAR ENCLAVE DEL	INDIA	Delhi	110049	36800-12036800007	Amount for unpaid and uncl	5000.00	07-APR-2025			INTERIM	NO	NO	FY-1
SIVA	REDDY	PALCHURU	NA			H.NO.24-11-806, NEW BLDG, UMN	INDIA	Andhra Pradesh	524004	36900-12036900001	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
CHIRRA	KRISHNA	REDDY	NA			D NO 12-20-11/A PRAKASH NAGAI	INDIA	Andhra Pradesh	522601	36900-12036900008	Amount for unpaid and uncl	5000.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUNIL		JINDAL	NA			H.NO.-1458 URBAN ESTATE - II HIS	INDIA	Haryana	125005	37200-12037200000	Amount for unpaid and uncl	1500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SURENDER		SINGH	NA			B-346, SHASTRI NAGAR BHILWARA	INDIA	Rajasthan	311001	37900-12037900000	Amount for unpaid and uncl	135.00	07-APR-2025			INTERIM	NO	NO	FY-1
BIPINCHANDRA	CHUNILAL	GANDHI	NA			PLOT NO108 GUNJAN ARIYA GIDC	INDIA	Gujarat	396195	37900-12037900007	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
VED	PRAKASH	SHARMA	NA			C/O DAU DAYAL SHARMA GALI MA	INDIA	Uttar Pradesh	204101	38000-12038000003	Amount for unpaid and uncl	135.00	07-APR-2025			INTERIM	NO	NO	FY-1
NIRAV	KAUSHIK	PANCHAL	NA			JAYSHREEAMBE WORKS NR CHAMI	INDIA	Gujarat	390001	38200-12038200013	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SEULI	PAUL	CHOWDHURY	NA			NO M/20 RABINDRA PALLY BLOCK	INDIA	West Bengal	713201	38400-12038400008	Amount for unpaid and uncl	1500.00	07-APR-2025			INTERIM	NO	NO	FY-1
ASHUTOSH		DAS	LATE	GOKUL	DAS	20/C KHETRA MOHAN NASKAR RO	INDIA	West Bengal	700040	38400-12038400010	Amount for unpaid and uncl	175.00	07-APR-2025	ADEPD1410A		INTERIM	NO	NO	FY-1
NAMITA		JANA	NA			95/1 NARASINGHA DUTTA ROAD H	INDIA	West Bengal	711101	38400-12038400012	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANUP	KUMAR	SHARMA	NA			TELEPARA HATKHOLA P.O. BINNAC	INDIA	West Bengal	735203	38400-12038400032	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
VINOD	KUMAR	GUPTA	NA			1/112 INFRONT OF GAUTAM BHAV	INDIA	Uttar Pradesh	202001	38400-12038400037	Amount for unpaid and uncl	135.00	07-APR-2025			INTERIM	NO	NO	FY-1
R		LAKSHMY	NA			A164 NGO COLONY KUNJANVILAI I	INDIA	Tamil Nadu	629002	38400-12038400048	Amount for unpaid and uncl	55.00	07-APR-2025			INTERIM	NO	NO	FY-1
DEBRANI		DAS	NA			90 PORAMATOLA ROAD PORAMAT	INDIA	West Bengal	741302	38400-12038400049	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
VINOD		GUPTA	NARAYAN	DAS	GUPTA	SO NARAYAN DAS GUPTA WARD 6	INDIA	Madhya Pradesh	475682	38400-12038400102	Amount for unpaid and uncl	200.00	07-APR-2025	AOKPG9317G		INTERIM	NO	NO	FY-1
KRISHNAKUMAR	V	P	NA			KOLAMANGATH HOUSE KAKKAD K	INDIA	Kerala	680503	38400-12038400123	Amount for unpaid and uncl	225.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANUPAM		DAS	NA			KHALINA PO-BARTANA, PS-EGRA D	INDIA	West Bengal	721429	38400-12038400145	Amount for unpaid and uncl	145.00	07-APR-2025			INTERIM	NO	NO	FY-1
ARUN		KUMAR	NA			PURBA HOWDABHITA KHORIBARI I	INDIA	West Bengal	734427	38400-12038400161	Amount for unpaid and uncl	640.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJESH	JAYANTILAL	THAKKAR	NA			C/201, SWAMI NARAYAN PARK 3 B	INDIA	Gujarat	380007	39900-12039900009	Amount for unpaid and uncl	2500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SAVITA	SHYAMRAJ	SINGH	NA			401, 402, MASKAR HOUSE, NAIK W	INDIA	Maharashtra	400063	40000-12040000013	Amount for unpaid and uncl	1500.00	07-APR-2025			INTERIM	NO	NO	FY-1
DEEPAK RATILAL	DOSHI	HUF	RATILAL			B-201 RASHWDARSHAN COMPLEX	INDIA	Gujarat	395009	41500-12041500005	Amount for unpaid and uncl	275.00	07-APR-2025	AACHD7323P		INTERIM	NO	NO	FY-1
KANTABEN	RATILAL	DOSHI	NA			1330-204, KUNDAN APT, ABOVE B	INDIA	Gujarat	395001	41500-12041500005	Amount for unpaid and uncl	825.00	07-APR-2025			INTERIM	NO	NO	FY-1
GITA	MAHESHCHANDI	PATEL	NA			GHB -242, GHB, SHAKTINGR, BHAR	INDIA	Gujarat	392001	41500-12041500050	Amount for unpaid and uncl	95.00	07-APR-2025			INTERIM	NO	NO	FY-1
NEELAM		SHARMA	KRISHAN	DEV	SHARMA	BHOLA NATH NAGAR RAMA BLOCI	INDIA	Delhi	110032	41900-12041900012	Amount for unpaid and uncl	10.00	07-APR-2025	BGDPS7850N		INTERIM	NO	NO	FY-1
MAHESH	CHAMPALAL	LAHAR	NA			SHOP-7/A,SAI-SADAN BLDG NI,CHI	INDIA	Maharashtra	400101	42000-12042000001	Amount for unpaid and uncl	400.00	07-APR-2025			INTERIM	NO	NO	FY-1
SAURABH		GUPTA	NA			FLAT NO.7-B KRISHNAMAI CO OP H	INDIA	Maharashtra	400060	42000-12042000015	Amount for unpaid and uncl	2870.00	07-APR-2025			INTERIM	NO	NO	FY-1
RUPA	NIPUN	KOTICHA	SHANTILAL	MANEKCHAND	DOSHI	B-601,PRATAP HERITAGE,L.T.ROAC	INDIA	Maharashtra	400092	42000-12042000015	Amount for unpaid and uncl	80.00	07-APR-2025	ALAPK4034D		INTERIM	NO	NO	FY-1
ISHA	ASHOKKUMAR	KAPADIA	NA			16, PRAKASH SOCIETY, ATHWALINI	INDIA	Gujarat	395001	43100-12043100006	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANJAY	KUMAR	JAIN	NA			67-A ANNAPURNA NAGAR SECTOR	INDIA	Madhya Pradesh	452001	43300-12043300001	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1
DILIPKUMAR		MEHTA	NA			122 INDIRA GANDHI NAGAR KESHA	INDIA	Madhya Pradesh	452009	43300-12043300003	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
YASHWANT	KUMAR	SINGHAI	Mr Deep	Chand	Singhai	148 Mahaveer Pura Lalitpur	INDIA	Uttar Pradesh	284403	43700-12043700014	Amount for unpaid and uncl	30.00	07-APR-2025	AGZPS4083J		INTERIM	NO	NO	FY-1
RASHMI		BHADADA	NA			201, Bhadada Bag Bhilwara RAJAST	INDIA	Rajasthan	311001	43700-12043700019	Amount for unpaid and uncl	100.00	07-APR-2025			INTERIM	NO	NO	FY-1
BHAGVATI	MAHENDRA	PATEL	NA			B-59, VRAJ VIHAR SOCIETY, VASNA	INDIA	Gujarat	390015	44400-12044400000	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANJAY	EKNATHRAO	KANGIRWAR	EKNATHRAO		KODGIRWAR	MANGALMURTI APT SADHANKARV	INDIA	Maharashtra	445304	44500-12044500050	Amount for unpaid and uncl	115.00	07-APR-2025	ABWPK9098H		INTERIM	NO	NO	FY-1
ARINDRA	NATH	SAHA	NA			NATUNGRAM , BATTALA PO MORE	INDIA	West Bengal	712250	44700-12044700020	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
AHMENDRA	KUMAR	JAIN	JAY	KUMAR	JAIN	FLAT NO. 303, SUKH SAGAR APTS-	INDIA	Madhya Pradesh	452001	44700-12044700041	Amount for unpaid and uncl	250.00	07-APR-2025	AEUPJ8382E		INTERIM	NO	NO	FY-1
NABLE	BABY	P	NA			JOJUS HOUSE H NO - 128, VISMAY/	INDIA	Kerala	691015	44700-12044700083	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUDHISH	KUMAR	PILLAI	NA			LEKSHMI MANDIRAM KONGAL SOU	INDIA	Kerala	691301	44700-12044700100	Amount for unpaid and uncl	85.00	07-APR-2025			INTERIM	NO	NO	FY-1
JUGAL	K	VIRA	KISHORE	TEJSI	VIRA	NO - 32, 1ST FLOOR, 2ND MAIN, S1	INDIA	Karnataka	560020	44700-12044700110	Amount for unpaid and uncl	15.00	07-APR-2025	AASPV4568Q		INTERIM	NO	NO	FY-1
SATISH	R	PAMNANI	NA			SHO. 170/4 LAXMI VARDAVAN RES	INDIA	Maharashtra	411027	44700-12044700116	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
KHAJA	MOHIYADEEN	M	NA			MALIKA VEEDU ROYAL NAGAR HOI	INDIA	Kerala	691002	44700-12044700209	Amount for unpaid and uncl	220.00	07-APR-2025			INTERIM	NO	NO	FY-1
DEBASIS		NANDA	GAGAN	BIHARI	NANDA	AT- MADANMOHAN PADA PO-DIST	INDIA	Orissa	759122	44700-12044700241	Amount for unpaid and uncl	125.00	07-APR-2025	ADLPN4608B		INTERIM	NO	NO	FY-1
D		JAYAKUMAR	G		DIVAKARAN	JAYAMANDIRAM CHEKKAKONAM I	INDIA	Kerala	695564	44700-12044700247	Amount for unpaid and uncl	45.00	07-APR-2025	ADWPJ3629F		INTERIM	NO	NO	FY-1
PAWAN	KUMAR	YADAV	NA			C/O K PAMPAPTHI NR RENUKA YEL	INDIA	Karnataka	583231	44700-12044700311	Amount for unpaid and uncl	680.00	07-APR-2025			INTERIM	NO	NO	FY-1
CIBI		PETER	C	DEVASYA	PETER	CHAMAKATTU VAZHAPILLY PUTHE	INDIA	Kerala	686001	44700-12044700360	Amount for unpaid and uncl	110.00	07-APR-2025	ASCPP5831C		INTERIM	NO	NO	FY-1
RENJITH		SUKUMARAN	NA			RESHMI PALACE OLAKETTIAMPALA	INDIA	Kerala	690101	44700-12044700373	Amount for unpaid and uncl	155.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHINE		MATHEW	NA			KIZHAKKEDATH H NO IV/854 SULTI	INDIA	Kerala	673592	44700-12044700443	Amount for unpaid and uncl	165.00	07-APR-2025			INTERIM	NO	NO	FY-1
NOUFAL			ARAKKAL	NA		ARAKKAL HOUSE 8/384 A AYIROOI	INDIA	Kerala	679580	44700-12044700484	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
T	S	JOSE	NA			THANIKKAL HOUSE NEAR PETROL I	INDIA	Kerala	680308	44700-12044700491	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
MAHESH	KUMAR	P	NA			47 9/161 SREEGRAHAM-7 THUMPI	INDIA	Kerala	689502	44700-12044700512	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
JOHNSON	P	T	NA			PUTHIYAPURAYIDAM KEEZHUR KAI	INDIA	Kerala	670703	44700-12044700519	Amount for unpaid and uncl	60.00	07-APR-2025			INTERIM	NO	NO	FY-1
KUNHUMBIDUKK	CHAMOCHERI	BALAKRISHNAN	NA			151A 8/357 KUNHUMBIDUKKA CH.	INDIA	Kerala	670631	44700-12044700541	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUNILKUMAR		S	NA			SANKARATH HOUSE PANG SOUTH	INDIA	Kerala	679338	44700-12044700544	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUBAIDA			NA			PADIKKAL H POONATH PO NADUVI	INDIA	Kerala	673614	44700-12044700553	Amount for unpaid and uncl	220.00	07-APR-2025			INTERIM	NO	NO	FY-1
YUVRAJSINH	BHUPATSINH	RATHOD	NA			MAHARANA PRATAP SOC AT MORI	INDIA	Gujarat	363642	44700-12044700556	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1
NEVIN		JOSE	NA			AKKAMTHIRIYIL HOUSE MUNDANN	INDIA	Kerala	685584	44700-12044700611	Amount for unpaid and uncl	45.00	07-APR-2025			INTERIM	NO	NO	FY-1
GAYATRI	SARKAR	DAS	SURESH	CHANDRA	SARKAR	KIRON ROY CHOUDHURY NEAR HA	INDIA	Assam	783331	44700-12044700641	Amount for unpaid and uncl	260.00	07-APR-2025	CPPPS6932B		INTERIM	NO	NO	FY-1
SANKAR		MAITY	RAMPADA		MAITY	VILL KANAKPUR PO BARGOBINDA	INDIA	West Bengal	721211	44700-12044700650	Amount for unpaid and uncl	25.00	07-APR-2025	ALSPM9051A		INTERIM	NO	NO	FY-1
MAN	MOHAN	KAKKAR	NA			105-A MODEL TOWN BAREILLY UT	INDIA	Uttar Pradesh	243001	44700-12044700697	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAVEENA		P	PRAVEEN KUMAR	NARASIMHA	SHETTY	NO 77 ORCHID 3RD FLR DIAGANAL	INDIA	Karnataka	560004	44700-12044700743	Amount for unpaid and uncl	5.00	07-APR-2025	CVRPK3748K		INTERIM	NO	NO	FY-1
RASHMI		VERMA	NA			HNO 8-1-7 FLAT NO201 2ND FLOO	INDIA	Andhra Pradesh	500011	44700-12044700745	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
DAISY		KHANNA	NA			FLAT NO. 608, NARMADA-5, POCKI	INDIA	Delhi	110070	44700-12044700794	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAVIRAM		KHARVI	NA			NO 16, 2ND FLOOR,VENKATESHW/	INDIA	Karnataka	560003	44700-12044700803	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHWETA		SAHU	NA			J 2 1ST FLOOR KAILASH COLONY G	INDIA	Delhi	110048	45500-12045500004	Amount for unpaid and uncl	1000.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAJESH	KUMAR	PUGALIA	NA			21H GORACHAND ROAD BENIA PU	INDIA	West Bengal	700014	46300-12046300053	Amount for unpaid and uncl	825.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAVINDRA	RAGHUVIR	VYAS	NA			135 GAJANAND PARK TA-SAKHEE	INDIA	Gujarat	391135	46300-12046300070	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
AKASH	SHANKARLAL	AGRAWAL	NA			AMBEDKAR CHOWK MEGHRAJ NAI	INDIA	Maharashtra	413512	46300-12046300115	Amount for unpaid and uncl	140.00	07-APR-2025			INTERIM	NO	NO	FY-1
NIRMALA		DEVI	NA			H. NO.142/20-C, SEC 20-C MOHALI	INDIA	Punjab	147301	46800-12046800010	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANAL	P	K	KARTHIKEYAN			PADMAVILASATHU S V MARKET PC	INDIA	Kerala	690539	47200-12047200051	Amount for unpaid and uncl	5.00	07-APR-2025	BZHPS4079Q		INTERIM	NO	NO	FY-1
NITIN		SHARMA	SANTOSH	KUMAR	SHARMA	H NO 2699 SECTOR-13 NEW HOUS	INDIA	Haryana	127021	47200-12047200056	Amount for unpaid and uncl	25.00	07-APR-2025	BTEPS5540R		INTERIM	NO	NO	FY-1
SACHIN	PRALHADRAO	YEWALE	NA			NEAR BHIMRAOJI KALE HOUSE JAJI	INDIA	Maharashtra	442001	47200-12047200066	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
BHASKARA	RAO	KONERU	NA			8-11OLD 7-257 SRI SHAKTI NAGAR	INDIA	Andhra Pradesh	500079	47200-12047200077	Amount for unpaid and uncl	1500.00	07-APR-2025			INTERIM	NO	NO	FY-1
AJITH	K	THANKACHAN	NA			AJITH BHAVAN KARICKOM PO KOT	INDIA	Kerala	691531	47200-12047200137	Amount for unpaid and uncl	300.00	07-APR-2025			INTERIM	NO	NO	FY-1
VINOD		KUMAR	RAM	KANWAR	GHIAL	FLAT NO NO 702 MEGHNA APPTS I	INDIA	Maharashtra	400057	47200-12047200159	Amount for unpaid and uncl	100.00	07-APR-2025	APQPK9749H		INTERIM	NO	NO	FY-1
MOHINDER	LAL	WASAN	NA			VILL CHOHAK KALAN P/O LADHEW	INDIA	Punjab	144001	47200-12047200163	Amount for unpaid and uncl	70.00	07-APR-2025			INTERIM	NO	NO	FY-1
MUKESH		GUPTA	NA			C/O ADB BRANCH STATE BANK OF	INDIA	Rajasthan	324002	47200-12047200163	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
SANJEEV	KUMAR	KESARI	RAM	GOPAL	GUPTA	QT NO II BH 159 VIDYUT VIHAR CO	INDIA	Uttar Pradesh	231222	47200-12047200229	Amount for unpaid and uncl	140.00	07-APR-2025	BDMPK7533E		INTERIM	NO	NO	FY-1
BHUPINDER		YADAV	NA			147 HARMILAP NAGAR NEAR D R I	INDIA	Haryana	133004	47200-12047200280	Amount for unpaid and uncl	125.00	07-APR-2025			INTERIM	NO	NO	FY-1
DHAKE	GANESH	PRALHAD	NA			BEHIND JAIN MANDIR MUKTAINAG	INDIA	Maharashtra	425406	47200-12047200314	Amount for unpaid and uncl	910.00	07-APR-2025			INTERIM	NO	NO	FY-1
PUJA		RAWAT	NA			WO SHANKUR BHANDARI 14 F 1 A	INDIA	Uttar Pradesh	248001	47200-12047200321	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHYAM	NAYAN	SINGH	NA			404 SARFU DDINPUR NEAR DW AZ	INDIA	Uttar Pradesh	276001	47200-12047200339	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
HARSHIKA		GUPTA	MUKESH		GUPTA	A 58 GALI NO 6 SAMRAT VIKRAM C	INDIA	Uttar Pradesh	247001	47200-12047200580	Amount for unpaid and uncl	250.00	07-APR-2025	ASNPG9909M		INTERIM	NO	NO	FY-1
R	BHARATH	KUMAR	NA			86 363 1 DOCTORS COLONY KALLU	INDIA	Andhra Pradesh	518003	47200-12047200615	Amount for unpaid and uncl	200.00	07-APR-2025			INTERIM	NO	NO	FY-1
YESUDAS	R	N	RAJAMONI			SANTHI DOOTH HOSPITAL PALKUN	INDIA	Kerala	695507	47200-12047200651	Amount for unpaid and uncl	1300.00	07-APR-2025	ACVPR3575N		INTERIM	NO	NO	FY-1
SONALI	GANESH	JAGDHANE	NA			NEAR MARUTI MANDIR VIRGAON I	INDIA	Maharashtra	423701	47200-12047200839	Amount for unpaid and uncl	5.00	07-APR-2025			INTERIM	NO	NO	FY-1
SHAILENDRA	SHANKAR	MARATHE	NA			A6 SHREE DATTAPRASAD CHS NR \	INDIA	Maharashtra	400602	47200-12047200877	Amount for unpaid and uncl	50.00	07-APR-2025			INTERIM	NO	NO	FY-1
KESHAV		RAO	ESHWAR VENKATVI	PRASAD	RAO	H NO 525 VIJAY CHOWK SHIV RAM	INDIA	Chhattisgarh	493221	47200-12047200890	Amount for unpaid and uncl	60.00	07-APR-2025	BBYPR1854H		INTERIM	NO	NO	FY-1
LANKALAPALLI	SAI	PRASAD	NA			MIG-I/915, AMDI NAGAR, HUDCO I	INDIA	Chhattisgarh	490009	47200-12047200962	Amount for unpaid and uncl	275.00	07-APR-2025			INTERIM	NO	NO	FY-1
GAURAV		SOMANI	NA			O O CHIEF MANEGER TRAINING NA	INDIA	Orissa	759145	47200-12047200996	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
ARUN		KUMAR	NA			H NO 2699 NEW HOUSING BOARD	INDIA	Haryana	127021	47200-12047201003	Amount for unpaid and uncl	550.00	07-APR-2025			INTERIM	NO	NO	FY-1
ASHOK	KUMAR	BODAKHE	NA			QR NO EWS 90 NEHRU NAGAR BIL	INDIA	Chhattisgarh	495001	47200-12047201009	Amount for unpaid and uncl	935.00	07-APR-2025			INTERIM	NO	NO	FY-1
SUDHAMONEY		PRAKASH	NA			KOMALATHU HOUSE KARAKKADU	INDIA	Kerala	689104	47200-12047201051	Amount for unpaid and uncl	500.00	07-APR-2025			INTERIM	NO	NO	FY-1
SWATI		AGARWAL	NA			H N 17 AVAS VIKAS COLONY ANGC	INDIA	Uttar Pradesh	224001	47200-12047201065	Amount for unpaid and uncl	1250.00	07-APR-2025			INTERIM	NO	NO	FY-1
ASYAKHALID	K	M	KHALID			EID MAHAL PO PERINGATHUR KAN	INDIA	Kerala	670675	47200-12047201076	Amount for unpaid and uncl	5.00	07-APR-2025	ASYPA7268G		INTERIM	NO	NO	FY-1
REKHA		SOOD	SATISH	KUMAR	SOOD	SOOD S 785 STREET NO 13 RAM D	INDIA	Haryana	133001	47200-12047201096	Amount for unpaid and uncl	1000.00	07-APR-2025	AOXPS6578L		INTERIM	NO	NO	FY-1
CIBI		ABRAHAM	NA			362 3144 KRIPA BHAVAN 12 PANA	INDIA	Kerala	691601	47200-12047201096	Amount for unpaid and uncl	10.00	07-APR-2025			INTERIM	NO	NO	FY-1
SREEKALA		MADANAN	NA			8-183 NFL TOWN SHIP BAVRI KHEI	INDIA	Madhya Pradesh	473111	47200-12047201097	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
ANUP		NELLERI	BALAKRISHNANNAMBIAR			XII/685/A Kamalam Kamalaksh N I	INDIA	Kerala	670672	47200-12047201100	Amount for unpaid and uncl	100.00	07-APR-2025	ABAPN8175C		INTERIM	NO	NO	FY-1
SAHIL	S	GHOLAP	NA			BUILDING 17 MIRA HOUSING SOCI	INDIA	Maharashtra	416002	47200-12047201118	Amount for unpaid and uncl	250.00	07-APR-2025			INTERIM	NO	NO	FY-1
PRASHANT	HARI	WANI	NA			R NO.7 1ST FLOOR MAYUR G V SCI	INDIA	Maharashtra	400081	47200-12047201120	Amount for unpaid and uncl	65.00	07-APR-2025			INTERIM	NO	NO	FY-1
RAKESH	KUMAR	VERMA	NA			Q/NO V-3/B HOSPITAL WALK BURI	INDIA	West Bengal	713325	47200-12047201121	Amount for unpaid and uncl	145.00	07-APR-2025			INTERIM	NO	NO	FY-1
KALPANA	R	PATEL	NA			104/DHAN PALACE APPARTMENT I	INDIA	Gujarat	395009	47200-12047201127	Amount for unpaid and uncl	225.00	07-APR-2025			INTERIM	NO	NO	FY-1
MURLI	DHAR	PRASAD	LT	CHANDRADHAR	PRASAD	SATYABHAMA B B SARKAR ROAD I	INDIA	Bihar	814112	47200-12047201205	Amount for unpaid and uncl	25.00	07-APR-2025	ALAPP7609K		INTERIM	NO	NO	FY-1

PRIYA		KAMRA	ASHOK	KUMAR	KAMRA	H NO 978 SECTOR 9 FARIDABAD	INDIA	Haryana		121004	47200-120472001286	Amount for unpaid and uncl	50.00	07-APR-2025	DFPPK9188N			INTERIM	NO	NO	FY-1
PARIN		PANDYA	NA			626 GOKUL NAGAR GOTRI ROAD V	INDIA	Gujarat		390021	47200-120472001306	Amount for unpaid and uncl	125.00	07-APR-2025				INTERIM	NO	NO	FY-1
MINI		GEORGE	I	J	JOSE	ARAKKAPADAVIL HOUSE NIRMALA	INDIA	Kerala		680005	47600-120476000000	Amount for unpaid and uncl	150.00	07-APR-2025	AISPG1232C			INTERIM	NO	NO	FY-1
SHAJI	K	P	NA			SHAJI HOUSE TANUR P.O NADAKA	INDIA	Kerala		676302	47600-120476000005	Amount for unpaid and uncl	55.00	07-APR-2025				INTERIM	NO	NO	FY-1
RENJI		GEORGE	GEORGE		ABRAHAM	ARAKKAPADAVIL HOUSE NIRMALA	INDIA	Kerala		680005	47600-120476000008	Amount for unpaid and uncl	125.00	07-APR-2025	ANSPR0542B			INTERIM	NO	NO	FY-1
SUJATHA		V	NA			NEDUVELIL HOUSE OMALLOOR PO	INDIA	Kerala		689646	47600-120476000010	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1
SATHEERDHYAN	P	K	NA			33, PERUMARATH,8 ALAGAPPANA	INDIA	Kerala		680325	47600-120476000011	Amount for unpaid and uncl	25.00	07-APR-2025				INTERIM	NO	NO	FY-1
ELUVATHINGAL I	OUSEPH	MARY	RAJU	JOSEPH	P	PURATHUR ENGANDIYUR THRISSU	INDIA	Kerala		680615	47600-120476000013	Amount for unpaid and uncl	275.00	07-APR-2025	AXSPM7405N			INTERIM	NO	NO	FY-1
PRAVEENKUMAR			NA			PRANAVAM HOUSE ANNUNNIPARA	INDIA	Kerala		676505	47600-120476000013	Amount for unpaid and uncl	135.00	07-APR-2025				INTERIM	NO	NO	FY-1
SUNIL		THOMAS	ABRAHAM		THOMAS	KAVUMTHUNDIYIL HOUSE MELUKA	INDIA	Kerala		689641	47600-120476000015	Amount for unpaid and uncl	290.00	07-APR-2025	AUJPT1327R			INTERIM	NO	NO	FY-1
PRIYAN	A	S	NA			AMMANATH HOUSE VADOOKARA	INDIA	Kerala		680007	47600-120476000017	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1
BABY	M	C	NA			MALIAKAL HOUSE KARAYAMPARA	INDIA	Kerala		683579	47600-120476000020	Amount for unpaid and uncl	25.00	07-APR-2025				INTERIM	NO	NO	FY-1
AJITH	T	A	NA			THARAYIL HOUSE PUNNAYURKULA	INDIA	Kerala		679561	47600-120476000022	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
RAJESH		K	NA			SREEDEVI NILAYAM BATTAMPARA	INDIA	Kerala		671121	47600-120476000022	Amount for unpaid and uncl	20.00	07-APR-2025				INTERIM	NO	NO	FY-1
TATA		GIRIJA	TATA		SITARAMANJANEYULU	D NO 15-4-618 PEDDA BAZAR PRA	INDIA	Andhra Pradesh		523105	47700-120477000001	Amount for unpaid and uncl	1000.00	07-APR-2025	ALDPG1070E			INTERIM	NO	NO	FY-1
G	RAGHUNADHA	REDDY	NA			S-109 GKR STREET YERRAGUNTLA	INDIA	Andhra Pradesh		516309	47700-120477000005	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
PRATIMABEN	KANAIYALAL	SHAH	NA			ANAMIKA PARSHVANAGAR VIJAYN	INDIA	Gujarat		383460	47800-120478000000	Amount for unpaid and uncl	10.00	07-APR-2025				INTERIM	NO	NO	FY-1
MANOJKUMAR	RATILAL	SHAH	NA			AT&POST&TA-VIJAYNAGAR, DIST-S	INDIA	Gujarat		383460	47800-120478000005	Amount for unpaid and uncl	80.00	07-APR-2025				INTERIM	NO	NO	FY-1
RAJNISH		KUMAR	NA			BOOTH NO. 5 SECTOR-33 C CHANC	INDIA	Punjab		160020	47900-120479000003	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
K	D	VASANTHI	NA			87, KANPALAYAM 2ND STREET MA	INDIA	Tamil Nadu		625001	48100-120481000000	Amount for unpaid and uncl	150.00	07-APR-2025				INTERIM	NO	NO	FY-1
DHARA	BHARATBHAI	THACKER	NA			SATYAM TOWER HOSPITAL ROAD I	INDIA	Gujarat		370001	48400-120484000024	Amount for unpaid and uncl	375.00	07-APR-2025				INTERIM	NO	NO	FY-1
VIKALP	PAL	SABHLOK	NA			H NO 69 U E II HISAR HARYANA HA	INDIA	Haryana		125005	48900-120489000006	Amount for unpaid and uncl	350.00	07-APR-2025				INTERIM	NO	NO	FY-1
KOTHA		TIREESHA	SAHBASIVARAO		KANKANALA	125 RELIABLE LIFE STYLE HARALUR	INDIA	Karnataka		560102	49400-120494000035	Amount for unpaid and uncl	20.00	07-APR-2025	DSLPK3796P			INTERIM	NO	NO	FY-1
KAWALJEET	SINGH	BINDRA	NA			I-911 , JALVAYU TOWERS SEC-56 G	INDIA	Haryana		122022	49800-120498000002	Amount for unpaid and uncl	4500.00	07-APR-2025				INTERIM	NO	NO	FY-1
RAKESH		SHARMA	NA			F-3/127 & 128 SECTOR-16 ROHINI	INDIA	Delhi		110085	49800-120498000004	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
JRB INTERNATIOI	PRIVATE	LIMITED	NA			9/91 SHASTRI GALI VISHWAS NAG	INDIA	Delhi		110032	51200-120512000002	Amount for unpaid and uncl	2500.00	07-APR-2025				INTERIM	NO	NO	FY-1
JAGDISH	PRASAD	GILDA	NA			HNO 12-2-170 BRP ROAD NEAR RC	INDIA	Andhra Pradesh		520001	51400-120514000010	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
DHARAM	CHAND	DAGA	NA			11-9-304/503 VIDYA RESY LAXMI N	INDIA	Andhra Pradesh		500035	51400-120514000016	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
GOPAKUMAR	R	S	NA			KALATHOOR AMPADY OORUPOIKA	INDIA	Kerala		695104	51800-120518000005	Amount for unpaid and uncl	145.00	07-APR-2025				INTERIM	NO	NO	FY-1
PETER	EDWARD	VARGHESE	NA			MELEVILA HOUSE PULUCHIRA P.O	INDIA	Kerala		691304	51800-120518000005	Amount for unpaid and uncl	55.00	07-APR-2025				INTERIM	NO	NO	FY-1
NIHARIKA		SUDULAGUNTLA	VEERANJANEYULU		SUDULAGUNTLA	3-41-14, 2ND LINE N G O S CLONY	INDIA	Andhra Pradesh		522601	52700-120527000005	Amount for unpaid and uncl	500.00	07-APR-2025	ERDPS1806Q			INTERIM	NO	NO	FY-1
NAVNEET		KUMAR	NA			GRAM-NANGLI AJU, POST-NANGL	INDIA	Uttar Pradesh		246727	54200-120542000053	Amount for unpaid and uncl	25.00	07-APR-2025				INTERIM	NO	NO	FY-1
DWARKA	DAS	CHANDAK	LATE	GOPIKISHAN	CHANDAK	DNO 16-2-669/C/31 FLAT NO 109	INDIA	Andhra Pradesh		500036	54500-120545000018	Amount for unpaid and uncl	125.00	07-APR-2025	AKFPC9392L			INTERIM	NO	NO	FY-1
RAJKANWAR		CHANDAK	DWARKADAS		CHANDAK	DNO 16-2-669/C/31 FLAT NO 109	INDIA	Andhra Pradesh		500036	54500-120545000018	Amount for unpaid and uncl	125.00	07-APR-2025	AKFPC9393M			INTERIM	NO	NO	FY-1
RAMAVATAR		GUPTA	NA			H NO 3-2-225 PLOT NO 101 SBH B	INDIA	Andhra Pradesh		500074	54500-120545000018	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
PRATIBHA	SANJAYKUMAR	JAIN	NA			208, WARD NO.8, NETAJI SUBHAS	INDIA	Madhya Pradesh		450116	54800-120548000002	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
BASANTIBAI		JAIN	NA			WARD NO.8, NEAR STATE BANK OF	INDIA	Madhya Pradesh		450116	54800-120548000002	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
SHRIVALLABH	SHRINARAYAN	KABRA	SHRINARAYAN		KABRA	RUKMINI NAGAR HAED POST OFFI	INDIA	Maharashtra		431203	55200-120552000001	Amount for unpaid and uncl	550.00	07-APR-2025	ABPPK6269F			INTERIM	NO	NO	FY-1
TARA	SHRIVALLABH	KABRA	NA			SHRI, H.P.O. ROAD AMBER HOTEL,	INDIA	Maharashtra		431203	55200-120552000001	Amount for unpaid and uncl	275.00	07-APR-2025				INTERIM	NO	NO	FY-1
KUMUDBEN	YOGESBHAI	ASHAR	NA			B 604 JETAPUR ROAD AKSHARVAT	INDIA	Gujarat		360311	56600-120566000002	Amount for unpaid and uncl	1000.00	07-APR-2025				INTERIM	NO	NO	FY-1
SHILABEN	S	ASHAR	NA			AKSHAR VATIKA FLAT NO B 601 BH	INDIA	Gujarat		360311	56600-120566000002	Amount for unpaid and uncl	1000.00	07-APR-2025				INTERIM	NO	NO	FY-1
JOBY		JOHN	NA			KIZHAKKEBAGATH MULLARINGAD	INDIA	Kerala		685582	56700-120567000006	Amount for unpaid and uncl	475.00	07-APR-2025				INTERIM	NO	NO	FY-1
SUMA		SAMUEL	NA			PALLIKUNNEL HOUSE THOTTAKAD	INDIA	Delhi	Delhi		56700-120567000007	Amount for unpaid and uncl	70.00	07-APR-2025				INTERIM	NO	NO	FY-1
ASHARAF	KUNJU	YOONUSKUNJU	NA			MANNOORATHU VEEDU MARUTHI	INDIA	Kerala		690573	56700-120567000013	Amount for unpaid and uncl	55.00	07-APR-2025				INTERIM	NO	NO	FY-1
VINOD	KUMAR	M	NA			THULASI MANDIRAM PURAVOOR (	INDIA	Kerala		695034	56700-120567000014	Amount for unpaid and uncl	20.00	07-APR-2025				INTERIM	NO	NO	FY-1
KULAKKATTIL	MATHEW	MATHEW	NA			11/206,A 6 CHEMBALA GUDALUR	INDIA	Tamil Nadu		643212	56700-120567000014	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
DEEPESH	M	BHATT	MANSHANKAR		BHATT	180 SHROFF BUILDING 3RD FLOOR	INDIA	Maharashtra		400010	56700-120567000015	Amount for unpaid and uncl	80.00	07-APR-2025	ALAPB0487H			INTERIM	NO	NO	FY-1
MOHAMED AFSA	V	K	NA			ELLUPARAMBIL HOUSE PERUMPAL	INDIA	Kerala		679580	56700-120567000018	Amount for unpaid and uncl	1500.00	07-APR-2025				INTERIM	NO	NO	FY-1
PRASANNA	KUMARI	P	NA			BUDHANOOR VEEDU ATHIYANNOC	INDIA	Kerala		695123	57300-120573000000	Amount for unpaid and uncl	10.00	07-APR-2025				INTERIM	NO	NO	FY-1
ABDUL	SHUKOOR	K	NA			KANDAPPATH HOUSE CHELAKKAD	INDIA	Kerala		679323	57300-120573000001	Amount for unpaid and uncl	1000.00	07-APR-2025				INTERIM	NO	NO	FY-1
MOHAMAD	UNNI	KANDAPPATH	NA			KANDAPPATH HOUSE KATHUPARA	INDIA	Kerala		679323	57300-120573000002	Amount for unpaid and uncl	30.00	07-APR-2025				INTERIM	NO	NO	FY-1
VISHNU	R	L	NA			SOPANAM AYIROOR P O THIRUVAI	INDIA	Kerala		695310	57300-120573000002	Amount for unpaid and uncl	35.00	07-APR-2025				INTERIM	NO	NO	FY-1
MATHEW	N	S	NA			OZUVUKANDATHIL ONAMTHURUT	INDIA	Kerala		686602	57300-120573000003	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1
SATHEESH		P	NA			NANDHANAM MALLASSERY P O PA	INDIA	Kerala		689646	57300-120573000003	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
RAVEENDRAN		PILLAI	NA			6/790,SOORYAKANTHI 4,HARIHAR	INDIA	Kerala		695310	57300-120573000006	Amount for unpaid and uncl	10.00	07-APR-2025				INTERIM	NO	NO	FY-1
KRISHNAN		M	NA			RATNA NIVAS, 33/660, PAROPPAD	INDIA	Kerala		673012	57300-120573000006	Amount for unpaid and uncl	135.00	07-APR-2025				INTERIM	NO	NO	FY-1
SUDHEE P	KURIAN	GEORGE	NA			PAZHAVARIKKAL PUSHPALAYAM N	INDIA	Kerala		691530	57300-120573000009	Amount for unpaid and uncl	180.00	07-APR-2025				INTERIM	NO	NO	FY-1
AHAMED	ALI	KAMALUDHEEN	NA			S/211 SURABHI PUTHUR PALAKKA	INDIA	Kerala		678001	57300-120573000010	Amount for unpaid and uncl	25.00	07-APR-2025				INTERIM	NO	NO	FY-1
ABRAHAM	V	S	NA			VALIYAKOCHETHU ELANTHOOR EA	INDIA	Kerala		689643	57300-120573000010	Amount for unpaid and uncl	10.00	07-APR-2025				INTERIM	NO	NO	FY-1
JOSE		JAMES	NA			KANNANTHARA HOUSE MALAKUN	INDIA	Kerala		686552	57300-120573000011	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
SREEJITH	M	P	NA			SIVAM NEAR MAHADEVA TEMPLE I	INDIA	Kerala		670702	57300-120573000011	Amount for unpaid and uncl	35.00	07-APR-2025				INTERIM	NO	NO	FY-1
VARGHESE		MARY	NA			ATTUPURATHU PUTHEN VEEDU AN	INDIA	Kerala		690103	57300-120573000011	Amount for unpaid and uncl	2190.00	07-APR-2025				INTERIM	NO	NO	FY-1
GENESH		PRASAD	NA			HARI BHAVANAM NEELAMK S	INDIA	Kerala		690544	57300-120573000012	Amount for unpaid and uncl	125.00	07-APR-2025				INTERIM	NO	NO	FY-1
CHEMPAKASSERI	LUKA	GEORGE	NA			KODANKANDATH HOUSE CHEMPU	INDIA	Kerala		682021	57300-120573000012	Amount for unpaid and uncl	105.00	07-APR-2025				INTERIM	NO	NO	FY-1
CHANDRA MOHA	V	R	NA			SANTHI NILAYAM PEROOR TKMC P	INDIA	Kerala		691005	57300-120573000014	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
SANOJ	K	M	NA			KOKKARATHE HOUSE PAZHAKULAI	INDIA	Kerala		691527	57300-120573000015	Amount for unpaid and uncl	130.00	07-APR-2025				INTERIM	NO	NO	FY-1
ABDUL	NAHAS	A	NA			VELUTHEDATH HOUSE MANNANCI	INDIA	Kerala		688538	57300-120573000016	Amount for unpaid and uncl	200.00	07-APR-2025				INTERIM	NO	NO	FY-1
SHAJIBHAVANAN	PILLAI	SHAJI	NA			230 (7/262) SHAJI BHAVANAM 8, T	INDIA	Kerala		690530	57300-120573000018	Amount for unpaid and uncl	265.00	07-APR-2025				INTERIM	NO	NO	FY-1
BALAKRISHNA	KURUP	N	NA			PULLUVILA KURUMANDAL KOLLAN	INDIA	Kerala		691301	57300-120573000018	Amount for unpaid and uncl	275.00	07-APR-2025				INTERIM	NO	NO	FY-1
SIVADAS		THATTAPARAMB	NA			THATTAPARAMBIL HOUSE KANHIR	INDIA	Kerala		679584	57300-120573000019	Amount for unpaid and uncl	160.00	07-APR-2025				INTERIM	NO	NO	FY-1
PANDYANTAVITA		ASOKAN	NA			PANDIYANTAVITA VISHNUMANGAI	INDIA	Kerala		673506	57300-120573000019	Amount for unpaid and uncl	350.00	07-APR-2025				INTERIM	NO	NO	FY-1
SREEKALA		S	NA			ASWATHI ARINALLOOR P O THEVA	INDIA	Kerala		690538	57300-120573000019	Amount for unpaid and uncl	85.00	07-APR-2025				INTERIM	NO	NO	FY-1
ABDULLA		EDAKKANDIYIL	NA			EDAKKANDIYIL E K MAHAL, P O AKI	INDIA	Kerala		673513	57300-120573000020	Amount for unpaid and uncl	375.00	07-APR-2025				INTERIM	NO	NO	FY-1
ABHILASH		ARJUNAN	NA			HARIHARA VILAS PLACHERY P O PI	INDIA	Kerala		691331	57300-120573000022	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
VINAYA	T	N	NA			VAZHACHIRA C M C 14 MARUTHOY	INDIA	Kerala		688539	57300-120573000027	Amount for unpaid and uncl	525.00	07-APR-2025				INTERIM	NO	NO	FY-1
VIJUMON	K	P	NA			VRINDAVAN 2 51\2/146D) 2 PRAM	INDIA	Kerala		689646	57300-120573000028	Amount for unpaid and uncl	155.00	07-APR-2025				INTERIM	NO	NO	FY-1
BIJU		ABRAHAM	NA			KOLANGIKOMBIL HOUSE THEKKEM	INDIA	Kerala		689654	57300-120573000030	Amount for unpaid and uncl	150.00	07-APR-2025				INTERIM	NO	NO	FY-1
THAYIL	VADAKKEPURAYI	ABOOBAKKAR	NA			KANNANKAIL HOUSE BEERICHERY	INDIA	Kerala		671310	57300-120573000030	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
ANITA		BHARGAVA	MAHENDRA	NATH	BHARGAVA	BLOCK FIRST SHOP NO. 20 NAGAR	INDIA	Uttar Pradesh		281403	59100-120591000005	Amount for unpaid and uncl	5.00	07-APR-2025	AFBPB3480K			INTERIM	NO	NO	FY-1
RAJNISH		KUMAR	NA			K B COMPLEX CHURI MARKET KADI	INDIA	Bihar		800003	59400-120594000002	Amount for unpaid and uncl	325.00	07-APR-2025				INTERIM	NO	NO	FY-1
PAVANKUMAR	MADANLAL	PAREEK	NA			PLOT NO. C & D, RS. 685, OPP. ASH	INDIA	Karnataka		590008	59900-120599000000	Amount for unpaid and uncl	825.00	07-APR-2025				INTERIM	NO	NO	FY-1
GURPREET		SINGH	NA			KHANDOOR MOHI MOHIE LUDHIAI	INDIA	Punjab		141103	61100-120611000002	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
VINAY		RUNGTA	BIMOD	KUMAR	RUNGTA	1,R.N. MUKHERJEE ROAD MARTIN	INDIA	West Bengal		700001	61200-120612000023	Amount for unpaid and uncl	5.00	07-APR-2025	AFVPR8110G			INTERIM	NO	NO	FY-1
BIJAI	NARAYAN	SINGH	JEO	VIJHARAT	SINGH	1/315,VINAMRA KHAND GOMATI I	INDIA	Uttar Pradesh		276001	61400-120614000000	Amount for unpaid and uncl	150.00	07-APR-2025	BJEPS8767E			INTERIM	NO	NO	FY-1
AMBEY	SAHAI	KOUSHAL	NA			KATRA RAJA HIMMAT SINGH WARI	INDIA	Uttar Pradesh		227405	61400-120614000014	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
RIPAN		DUTTA	NA			VIVEKANANDA ROAD SHRINAGAR	INDIA	West Bengal		743263	66900-120669000012	Amount for unpaid and uncl	125.00	07-APR-2025				INTERIM	NO	NO	FY-1
SUMEET	KUMAR	SAHU	NA			BAZAR TAND BUNDU POST THANA	INDIA	Bihar		835204	66900-120669000023	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
DILIP		KHARTI	NA			L 501 SHREE AVENUE GODADRA N	INDIA	Gujarat		395010	68500-120685000000	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
RAJESH	KUMAR	SETHIA	NA			S/O INDER CHAND SETHIA NEAR CI	INDIA	Rajasthan		334001	68500-120685000001	Amount for unpaid and uncl	625.00	07-APR-2025				INTERIM	NO	NO	FY-1
RAKESH	KUMAR	AGARWAL	NA			33, LAKHARA CHOWK KALA GOKHI	INDIA	Rajasthan		313001	68500-120685000007	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
RONAK	ANILKUMAR	GOLCHHA	NA			C/1-17 KAILASNAGAR APARTMENT	INDIA	Gujarat		395002	68500-120685000008	Amount for unpaid and uncl	375.00	07-APR-2025				INTERIM	NO	NO	FY-1
VIJAYSHREE		MALOO	YUVRAJ		MALOO	B/2, SUBHLAXMI COMP PLOT-108	INDIA	Gujarat		395007	68500-120685000013	Amount for unpaid and uncl	50.00	07-APR-2025	BXIPM3452Q			INTERIM	NO	NO	FY-1
KUNAL		CHANDAK	NA			S/O HARISH CHAND, RAY COLONY	INDIA	Rajasthan		344001	68500-120685000014	Amount for unpaid and uncl	250.00	07-APR-2025				INTERIM	NO	NO	FY-1
PARDEEP	KUMAR	BEHL	NA			71-B, RAILWAY MANDI HOSHIARPL	INDIA	Punjab		146001	69900-120699000000	Amount for unpaid and uncl	50.00	07-APR-2025				INTERIM	NO	NO	FY-1
UMESH KUMAR	TANTIA	HUF	NA			SUBHASH CHOWK, MASJID WALI G	INDIA	Rajasthan		335513	70800-120708000000	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1
RESHMABEN	SANDEEP	SHAH	NA			62 - KALAKUNJ SOCIETY, OPP. AVA	INDIA	Gujarat		390018	71300-120713000001	Amount for unpaid and uncl	1000.00	07-APR-2025				INTERIM	NO	NO	FY-1
ASHIK	T	K	NA			KALAPPATTIL HOUSE VENGARA P (	INDIA	Kerala		676304	75800-120758000004	Amount for unpaid and uncl	190.00	07-APR-2025				INTERIM	NO	NO	FY-1
FSIX FINSERVE	PVT	LTD	NA			FF 407 4TH FLOOR SEWA CORPOR	INDIA	Haryana		122002	77700-120777000000	Amount for unpaid and uncl	25.00	07-APR-2025				INTERIM	NO	NO	FY-1
AARUP		JALAN	NA			S/o Pawan Kumar Jalan Chunihari I	INDIA	Bihar		812002	78300-120783000000	Amount for unpaid and uncl	100.00	07-APR-2025				INTERIM	NO	NO	FY-1
DAMODHARAN		BOOPATHY	NA			NO 6/10 SENTHIL NAGAR S TH CRC	INDIA	Tamil Nadu		603210	80400-120804000002	Amount for unpaid and uncl	55.00	07-APR-2025				INTERIM	NO	NO	FY-1
DEEKSHITH	REDDY	CHERUKU	NA			9-71 BHIMARAM BHEEMARAM AD	INDIA	Andhra Pradesh		504204	81600-120816000005	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1
ABHIMANYU	KUMAR	PATEL	RAMMANI		PATEL	J-3205 32ND FLOOR AZZIANO BUIL	INDIA	Tamil Nadu		600014	81600-120816000012	Amount for unpaid and uncl	125.00	07-APR-2025	AWSPP3883C			INTERIM	NO	NO	FY-1
LAKSHMI NARAY	REDDY	S	NA			NO 1 67 CHYYAPADU VILL AND PO	INDIA	Andhra Pradesh		516356	81600-120816000022	Amount for unpaid and uncl	200.00	07-APR-2025				INTERIM	NO	NO	FY-1
YOGESH	P	SHITOLE	NA			A/P URALI KANCHAN TAL HAVELI P	INDIA	Maharashtra		412202	81600-120816000034	Amount for unpaid and uncl	10.00	07-APR-2025				INTERIM	NO	NO	FY-1
AMOL	ARUN	RAJOBA	NA			206/B, KAMAL KINJ SUBHASH RD \	INDIA	Maharashtra		400057	81600-120816000054	Amount for unpaid and uncl	5.00	07-APR-2025				INTERIM	NO	NO	FY-1
PREMANAND		SRIVASTAVA	NA			HOUSE NO 2919 NR AMBEDKAR CI	INDIA	Uttar Pradesh		285001	81600-120816000059	Amount for unpaid and uncl	1500.00	07-APR-2025				INTERIM	NO	NO	FY-1
ANKITA		RANI	NA			NO 3 SADULSHAHAR GANGANAGA	INDIA	Rajasthan		335062	81600-120816000098	Amount for unpaid and uncl	1125.00	07-APR-2025				INTERIM	NO	NO	FY-1
RAJYA	LAKSHMI	NALAMALAPU	NA			H NO 1 66 3RD BLOCK SANTHANU	INDIA	Andhra Pradesh		523211	81600-120816000104	Amount for unpaid and uncl	5160.00	07-APR-2025				INTERIM	NO	NO	FY-1
BHARAT		MANGAL	NA			15/456 SINDHI COLONY MORENA I	INDIA	Madhya Pradesh		476001	81600-120816000106	Amount for unpaid and uncl	300.00	07-APR-2025				INTERIM	NO	NO	FY-1
PRATIK		KARMAKAR	NA			EB 704,EBONY BLOCK, SALARPURI	INDIA	West Bengal		713205	81600-120816000106	Amount for unpaid and uncl	450.00	07-APR-2025				INTERIM	NO	NO	FY-1
SANDIP	BHIKABHAU	VAHADANE	NA			NR HANUMAN MANDIR NATHU PA	INDIA	Maharashtra		423109	81600-120816000153	Amount for unpaid and uncl	75.00	07-APR-2025				INTERIM	NO	NO	FY-1
RAHUL	RAI	GUPTA	NA			KHATIK PADI ALWAR ALWAR NR A	INDIA	Rajasthan		301001	81600-120816000202	Amount for unpaid and uncl	500.00	07-APR-2025				INTERIM	NO	NO	FY-1

RAVI		KAMRA	NA			HOUSE NO. D- 135 SECTOR-05 OPP	INDIA	Chhattisgarh		492004		81600-120816000233	Amount for unpaid and uncl	175.00	07-APR-2025					INTERIM	NO	NO	FY-1								
MAYILVAHANAN		MUTHUSAMY	NA			3 89 NORTH ST THIYAGANUR ATUF	INDIA	Tamil Nadu		636101		81600-120816000374	Amount for unpaid and uncl	50.00	07-APR-2025					INTERIM	NO	NO	FY-1								
BAGYAJYOTHI		VENKATARAYAPI	NA			NO 23 507 K K NILAYA WARD NO 2	INDIA	Karnataka		562101		81600-120816000422	Amount for unpaid and uncl	25.00	07-APR-2025	AINPV5146M				INTERIM	NO	NO	FY-1								
POOJA		KUMARI	NA			INDUSTRIAL ROAD BELA GARDEN E	INDIA	Jharkhand		846004		81600-120816000462	Amount for unpaid and uncl	255.00	07-APR-2025					INTERIM	NO	NO	FY-1								
RANJANA		SINGH	NA			W O PREM SHANKAR SINGH FLAT I	INDIA	Jharkhand		827013		81600-120816000501	Amount for unpaid and uncl	500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
NITESH		HATAGRE	NA			BEHIND ATH-ARA BHUJA GANESH N	INDIA	Maharashtra		441106		81600-120816000588	Amount for unpaid and uncl	60.00	07-APR-2025					INTERIM	NO	NO	FY-1								
TUSHAR		SHARMA	NA			1743 MAJESTIC TOWER MAHAGUN	INDIA	Uttar Pradesh		201016		81600-120816000613	Amount for unpaid and uncl	5.00	07-APR-2025	BBSPS6801D				INTERIM	NO	NO	FY-1								
USHA		KIRAN	NA			1-5(12) KAJAVA COMPOUND KAJA'	INDIA	Karnataka		574199		81600-120816000627	Amount for unpaid and uncl	25.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SOURAV		KHANRA	NA			S/O BIMAL KHANR AGANGADHARI	INDIA	West Bengal		711302		81800-120818000035	Amount for unpaid and uncl	105.00	07-APR-2025					INTERIM	NO	NO	FY-1								
FAROOQ	AHAMED	SYED	NA			H NO 8 11 YARRAGUNTAPALLI MA	INDIA	Andhra Pradesh		534460		81800-120818000044	Amount for unpaid and uncl	465.00	07-APR-2025					INTERIM	NO	NO	FY-1								
ABHILASH	MANOJ	MAHESHWARI	NA			MAIN ROAD NEAR BUS STAND MA	INDIA	Maharashtra		431504		83200-120832000000	Amount for unpaid and uncl	50.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SHARMISHTHA	SUNILKUMAR	JADHAV	NA			PLOT NO-25,VIDYANAGAR HOUSIN	INDIA	Maharashtra		416416		83600-120836000003	Amount for unpaid and uncl	1500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SIDDHI	SANJAY	PADYAR	NA			A/2 SHANKESHWAR GARDEN OPP.	INDIA	Maharashtra		415612		11903-130119030006	Amount for unpaid and uncl	55.00	07-APR-2025					INTERIM	NO	NO	FY-1								
MANOJ	KUMAR	GUPTA	KRISHNA	KUMAR	GUPTA	S/O KRISHN KUMAR GUPTA 135 PA	INDIA	Chhattisgarh		491335		12400-130124000166	Amount for unpaid and uncl	275.00	07-APR-2025	AIDPG8431E				INTERIM	NO	NO	FY-1								
GANGAVARAM		MADHAVI	NA			D NO 26-13-206 BHAKTA VATSALA	INDIA	Andhra Pradesh		524004		12400-130124000246	Amount for unpaid and uncl	1150.00	07-APR-2025					INTERIM	NO	NO	FY-1								
FAISAL	SHAKIL	AHMED	NA			S-8/416 MAQBOOL ALAM ROAD K	INDIA	Uttar Pradesh		221002		12400-130124000386	Amount for unpaid and uncl	125.00	07-APR-2025					INTERIM	NO	NO	FY-1								
PRAKASH	VITHALDAS	SARAIYA	VITHALDAS	J	SARAIYA	3/301,SHANTA BHAVAN, J.D. LANE	INDIA	Maharashtra		400031		15400-130154000012	Amount for unpaid and uncl	55.00	07-APR-2025	BAUPS1718Q				INTERIM	NO	NO	FY-1								
RITESH	LALITCHANDRA	VORA	NA			BLOCK NO.2,AMRUTKUNJ, H.N.COF	INDIA	Maharashtra		400062		15400-130154000014	Amount for unpaid and uncl	135.00	07-APR-2025					INTERIM	NO	NO	FY-1								
RAJENDRAKUMA	TAKHATSINH	PARMAR	NA			401,SAACHI RESIDENCY-II 6, SHREE	INDIA	Gujarat		390007		16700-130167000021	Amount for unpaid and uncl	500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
ASHVIN	RAMESHCHANDR	KAYASTH	NA			NEAR JUMMA MASJID GENDI GATE	INDIA	Gujarat		390017		16700-130167000024	Amount for unpaid and uncl	550.00	07-APR-2025					INTERIM	NO	NO	FY-1								
DILIP	LALLUBHAI	RATHOD	NA			PATEL FALIA NIZAMPURA VADODA	INDIA	Gujarat		390002		16700-130167000028	Amount for unpaid and uncl	500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
KAMLESHBHAI	CHIMANBHAI	PATEL	CHIMANBHAI	S	PATEL	AT & PO CHHANI CHHANI VADODA	INDIA	Gujarat		391740		16700-130167000049	Amount for unpaid and uncl	135.00	07-APR-2025	ACPPP2089R				INTERIM	NO	NO	FY-1								
ALKA		JAIN	SH	NIPUN	JAIN	58/4, JAIN STREET, . PANIPAT	INDIA	Haryana		132103		17600-130176000002	Amount for unpaid and uncl	550.00	07-APR-2025	ABUPJ3107A				INTERIM	NO	NO	FY-1								
RAM	PRAKASH	MOONDRA	NA			1 - C - 22 R.C.VYAS COLONY BHILW	INDIA	Rajasthan		311001		17600-130176000024	Amount for unpaid and uncl	50.00	07-APR-2025					INTERIM	NO	NO	FY-1								
BALDEV	RAJ	KAMBOJ	NA			482/3 , THERMAL COLONY PANIPA	INDIA	Haryana		132103		17600-130176000048	Amount for unpaid and uncl	250.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SUNIL		MANNI	NA			H.NO.63 WARD NO.1SPURANI ABA	INDIA	Rajasthan		335001		17600-130176000052	Amount for unpaid and uncl	15.00	07-APR-2025					INTERIM	NO	NO	FY-1								
RITESH	RAJENDRA	BORA	NA			FLAT NO 7, VYANKATESH APPT., GI	INDIA	Maharashtra		414001		21900-130219000008	Amount for unpaid and uncl	750.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SONAL	KAILASH	KHANDELWAL	NA			2555 , ARYA M G ROAD AHMEDNA	INDIA	Maharashtra		414001		21900-130219000008	Amount for unpaid and uncl	55.00	07-APR-2025					INTERIM	NO	NO	FY-1								
CHHAGANLAL	SITARAM	BHUTADA	NA			24 SHRI RAM NAGAR SHEGAON SH	INDIA	Maharashtra		444203		23100-130231000009	Amount for unpaid and uncl	5.00	07-APR-2025					INTERIM	NO	NO	FY-1								
KUSHAL	JATINBHAI	PAREKH	NA			A/202, GREEN VALLEY APPT, UNDI	INDIA	Gujarat		395009		23400-130234000030	Amount for unpaid and uncl	7500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
K	SANKAR	RAO	NA			OLD NO:33, NEW NO:62, VENKATA	INDIA	Tamil Nadu		600079		23400-130234000030	Amount for unpaid and uncl	250.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SMITA	DILIP	PATWA	NA			KESHAR BUNGLOW NAGAR PUNE I	INDIA	Maharashtra		414001		23400-130234000048	Amount for unpaid and uncl	250.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SUNIL		DANDIR	NA			HIG-21, SHIVAJI NAGAR, NEAR MO	INDIA	Madhya Pradesh		462016		25900-130259000014	Amount for unpaid and uncl	1000.00	07-APR-2025					INTERIM	NO	NO	FY-1								
NIRMAL	KUMAR	DEWANGAN	NA			C/O SHANKAR BEEJ BHANDAR OLD	INDIA	Chhattisgarh		491001		25900-130259000108	Amount for unpaid and uncl	550.00	07-APR-2025					INTERIM	NO	NO	FY-1								
GAURAV		SHARMA	NA			S/O ISHVAR SHARMA JALALABAD I	INDIA	Uttar Pradesh		201206		27500-130275000055	Amount for unpaid and uncl	1500.00	07-APR-2025					INTERIM	NO	NO	FY-1								
NITINKUMAR	SUMATILAL	SHAH	NA			GUJARATHI PURA, TQ-BALAPUR, D	INDIA	Maharashtra		444302		35800-130358000002	Amount for unpaid and uncl	110.00	07-APR-2025					INTERIM	NO	NO	FY-1								
NITIN	RATAN	MURJANI	NA			HARIOM, NEAR GAYATRI BHAWAN	INDIA	Maharashtra		444001		35800-130358000006	Amount for unpaid and uncl	1000.00	07-APR-2025					INTERIM	NO	NO	FY-1								
VIKRAM	SINGH	GEHLOT	NA			46 PANCHOLI CHORAHA RAM NAG	INDIA	Rajasthan		305001		41400-130414000035	Amount for unpaid and uncl	550.00	07-APR-2025					INTERIM	NO	NO	FY-1								
DEEPU		A	ARAVINDAKSHAN			RANI BHAVAN NEDUMPANA PO IN	INDIA	Kerala		691580		41400-130414000257	Amount for unpaid and uncl	2205.00	07-APR-2025	AIUPD3033C				INTERIM	NO	NO	FY-1								
MONARK	HEMANTBHAI	NAIK	NA			48 SARVODAY SOC ABRAMA ROAC	INDIA	Gujarat		396001		41400-130414000484	Amount for unpaid and uncl	25.00	07-APR-2025					INTERIM	NO	NO	FY-1								
SUSHIL	KUMAR	TAUNK	GUNABANTA	LAL	TAUNK	VILL WARD HULURISINGHA PART C	INDIA	Orissa		759122		41400-130414000538	Amount for unpaid and uncl	5.00	07-APR-2025	AEKPT8727M				INTERIM	NO	NO	FY-1								
SHAJI		SAHADEVAN	NA			AT PO S NO 483 SAMARTH NAGAR	INDIA	Maharashtra		431203		41400-130414000678	Amount for unpaid and uncl	50.00	07-APR-2025					INTERIM	NO	NO	FY-1								
BINU		MATHEW	NA			ADACKAPARA ELLUMPURAM P O T	INDIA	Kerala		685587		41400-130414000699	Amount for unpaid and uncl	10.00	07-APR-2025					INTERIM	NO	NO	FY-1								
PAVANA		KUMARA	NA			HNO 7-5-118 JAWAHAR NAGAR RA	INDIA	Karnataka		584101		41400-130414000805	Amount for unpaid and uncl	15.00	07-APR-2025					INTERIM	NO	NO	FY-1								
PRASANNA	DEVI	K	NA			250 1 WORK SHOP STREET ANAIPL	INDIA	Tamil Nadu		641652		14800-160148000087	Amount for unpaid and uncl	25.00	07-APR-2025					INTERIM	NO	NO	FY-1								
KIRAN	R	DAVE	SH RAJESH G DAVE	HOUSE	HOLD	C/O G A DAVE ADVOCATE NEAR GI	INDIA	Gujarat		363510	00000042		Amount for unpaid and uncl	2750.00	23-FEB-2026			ANIRUDHDHADA	INTERIM	NO	NO	FY-2								
KALPANA	N	BHARWANI	SH NARI A	BHARWANI	BUSINESS	7B/2 TAKSHILA MAHAKALI CAVES I	INDIA	Maharashtra		400093	00000112		Amount for unpaid and uncl	550.00	23-FEB-2026			NARIABHARWAN	INTERIM	NO	NO	FY-2								
KALPANA	N	BHARWANI	NARI A	BHARWANI	BUSINESS	7B/2 TAKSHILA MAHAKALI CAVES I	INDIA	Maharashtra		400093	00000127		Amount for unpaid and uncl	550.00	23-FEB-2026			NARIABHARWAN	INTERIM	NO	NO	FY-2								
PANKAJ	CHHOTALAL	PARIKH	SH CHHOTALAL	PAREKH	BUSINESS	SELAN EXPLORATION TECHNOLOG	INDIA	Delhi	Delhi		00000192		Amount for unpaid and uncl	300.00	23-FEB-2026			HARSHAPANKAJI	INTERIM	NO	NO	FY-2								
NINA	MAHESH	PAREKH	SH MAHESH	PAREKH	BUSINESS	SELAN EXPLORATION TECHNOLOG	INDIA	Delhi	Delhi		00000193		Amount for unpaid and uncl	100.00	23-FEB-2026			MAHESHCHHOTI	INTERIM	NO	NO	FY-2								
ASHWIN		SHAH	SH	JAYANTILAL	BUSINESS	38/A SINDHU WADI M G ROAD GH	INDIA	Maharashtra		400077	00000220		Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
DHULDHOYA		MANAN	SH	MUKUND	STUDENT	61 B ARCHANA 204/205 NEW D N	INDIA	Maharashtra		400058	00000240		Amount for unpaid and uncl	250.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
RACHANA	V	TANDON	SH VISHWA BHUSH	HOUSE	WIFE	D WING GROUND FLOOR TRILOK C	INDIA	Maharashtra		401303	00000242		Amount for unpaid and uncl	100.00	23-FEB-2026			VISHWABHUSHA	INTERIM	NO	NO	FY-2								
UMAMAHESHWARI		M	SH K MURLIDHAR	HOUSE	WIFE	C/O KUMAR V. C/4, JYOTHI, VIEW C	INDIA	Maharashtra		400080	00000273		Amount for unpaid and uncl	1100.00	23-FEB-2026			KMURLIDHAR	INTERIM	NO	NO	FY-2								
PREM		BHAGAT	SH RAVINDER BHAI	HOUSE	WIFE	A 25 ASHOK VIHAR PHASE II NEW	INDIA	Delhi		110052	00000276		Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
KUNNU		LAL	LT SH G	RAM	SERVICE	252 GARHI DEHRA DUN CANT	INDIA	Delhi	Delhi		00000303		Amount for unpaid and uncl	550.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
TUNIKIPATI		KRISHNAMURTY	LT SH T ANANT	HAIAH	SERVICE	PLOT NO 76 DOCTORS COLONY SA	INDIA	Andhra Pradesh		500035	00000304		Amount for unpaid and uncl	2750.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
AVDHESH	KUMAR	DUBEY	LT SH SHOBHARAN	VEHICLE	DRIVER	VILLAGE SHAKHAUNA PO BENIPUR	INDIA	Uttar Pradesh		224152	00000306		Amount for unpaid and uncl	550.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
S		ALANGARAM	SH S	SWAKKEEN	SERVICE	2/400 V O C ST M A NAGAR REDHI	INDIA	Tamil Nadu	Chennai		00000307		Amount for unpaid and uncl	550.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
R		VIVEKANANDAN	SH S	RAMALINGAM	ENGINEER	7 THAYU MANAVAR ST THIRUNAG	INDIA	Tamil Nadu	Vellore		00000313		Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
K	V	KRISHNAN	SH K	VENKATESWARAN	SERVICE	J- 47/1, DYAM VIHAR, DINDARPUR,	INDIA	Delhi		110043	00000325		Amount for unpaid and uncl	100.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
PAVAN		TAPADIYA	SH VITHALDAS	TAPADIYA	BUSINESS	109 SHREE MOHINI KINGS WAY NA	INDIA	Maharashtra	Nagpur		00000340		Amount for unpaid and uncl	770.00	23-FEB-2026			VINAYBHATIA	INTERIM	NO	NO	FY-2								
AMAR	NATH	KOHLI	GOBIND RAM	KOHLI	PROFESSIONAL	25-BINDER ROAD DEHRADUN UTTA	INDIA	Uttarakhand	Dehradun		00000485		Amount for unpaid and uncl	1100.00	23-FEB-2026			SATISHKOHLI	INTERIM	NO	NO	FY-2								
DILIP KUMAR	A	JAIN	ANOP CHAND	JAIN	BUSINESS	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000491		Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
RAJKUMARI			MANUKUMARJI		HOUSEHOLD	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000493		Amount for unpaid and uncl	200.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
SIMMI		GARG	VIPAN GARG	HOUSE	HOLD	C-17 SHIVAJI PARK P BAGH NEW D	INDIA	Delhi		110026	00000524		Amount for unpaid and uncl	100.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
NAND		VASWANI	SANWAL DAS	HASSARAM	SERVICE	D-WARD ROOM NO 18 KUBERNAG	INDIA	Gujarat		382340	00000582		Amount for unpaid and uncl	1500.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
TARULATTA BEN	S	SHAH	SUMANT BHAI R	SHAH	HOUSEHOLD	18 ABHAY PARK SOCEITY KABIR CH	INDIA	Gujarat		380005	00000592		Amount for unpaid and uncl	1000.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
ILA BEN	R	SHAH	RAKESH BHAI A	SHAH	HOUSEHOLD	SANTOK BHUVAN NEAR BANK OF I	INDIA	Gujarat		380005	00000596		Amount for unpaid and uncl	1000.00	23-FEB-2026	ACZPS3876K				INTERIM	NO	NO	FY-2								
HERSHA		MEHTA	BHARAT	MEHTA	HOUSEHOLD	4-RAVINIVAS STREET NO 2 CRICKE	INDIA	Gujarat		361001	00000666		Amount for unpaid and uncl	2200.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
ARUNA	RAMEH	CHOKSHI	RAMESH	CHOKSHI	HOUSEHOLD	C-12 OJAS FLAT S M ROAD AMBAV	INDIA	Gujarat		380015	00000728		Amount for unpaid and uncl	1600.00	23-FEB-2026			RAMESHCHANDI	INTERIM	NO	NO	FY-2								
DEVANGI		SHAH	RAJESH SHAH	HOUSE	HOLD	1933 VIJIYA BHUVAN NISHANI KHA	INDIA	Gujarat		380001	00000889		Amount for unpaid and uncl	150.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
DEVJIBHAI	L	PATEL	LAXMAN	BHAI	OTHERS	257 VIJAY RAJ NAGAR STREET NO 4	INDIA	Gujarat		364003	00000999		Amount for unpaid and uncl	4400.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
JITENDRA	KUMAR	BABULAL	BABULAL	JAIN	SERVICE	C/O M SHIVLAL 45/47 MIRZA STRE	INDIA	Maharashtra		400003	00001060		Amount for unpaid and uncl	1100.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
SIKANDER	SINGH	GURM	GIANSINGH A	GURM	SERVICE	40/4 MANBAI KESHAVJI WADI VILL	INDIA	Maharashtra		400078	00001064		Amount for unpaid and uncl	4400.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
MINOO	RUSTOMJI	JOSHI	RUSTOMJI BOMAN.	JOSHI	RETIRED	USHA SADAN BLOCK B FLAT NO 36	INDIA	Maharashtra		400005	00001065		Amount for unpaid and uncl	1650.00	23-FEB-2026			KHORSHEDRUSTI	INTERIM	NO	NO	FY-2								
KHORSHED		JOSHI	RUSTOMJI BOMAN.	JOSHI	RETIRED	USHA SADAN B-36 5TH FLOOR NEI	INDIA	Maharashtra		400005	00001095		Amount for unpaid and uncl	1100.00	23-FEB-2026			MINOORUSTUM	INTERIM	NO	NO	FY-2								
SAKSIKANT		KANODIA	CHIRANJI LAL	KANODIA	BUSINESS	D1/402 TAPOVAN DEEP PATHAN V	INDIA	Maharashtra		400097	00001108		Amount for unpaid and uncl	300.00	23-FEB-2026			VINODKUMARSA	INTERIM	NO	NO	FY-2								
BARIN	KUMAR	ROY	TINKORI	ROY	SERVICE	D-94 RAYMOND COLONY GOPAL N	INDIA	Chhattisgarh		495663	00001159		Amount for unpaid and uncl	100.00	23-FEB-2026			SAMIRCHAKRABI	INTERIM	NO	NO	FY-2								
AMY	PHIROZE	KATRAK	PHIROZE JEHANGIR	KATRAK	HOUSEHOLD	29-A ROSARY BUILDING GUNPOWI	INDIA	Maharashtra		400010	00001173		Amount for unpaid and uncl	550.00	23-FEB-2026			NOSHIRPHIROZE	INTERIM	NO	NO	FY-2								
SEEMA	R	KOTHARI	RAKESH		HOUSEHOLD	30 NAVI WADI NARAYAN NIWAS 2I	INDIA	Maharashtra		400002	00001181		Amount for unpaid and uncl	1100.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
BABULAL	NATHUBHAI	GANDHI	NATHUBHAI GOVAI	GANDHI	BUSINESS	STATION ROAD BILIMORA	INDIA	Gujarat		396321	00001449		Amount for unpaid and uncl	1650.00	23-FEB-2026			BHIKHIBENBGAN	INTERIM	NO	NO	FY-2								
SANTOSH		KUMAR	RATAN	LAL	SERVICE	C/O SUSHILA ENTERPRISES 46 G B	INDIA	Jharkhand		823001	00001476		Amount for unpaid and uncl	550.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
THAKOR		SHINGALA	CHATRABHUJ	SHINGALA	SERVICE	RAJKOT COM CO OP BANK SUVIDH	INDIA	Gujarat		360001	00001550		Amount for unpaid and uncl	550.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
ATUL		GOEL	BHAGWAN	GOEL	SERVICE	BD-84 VISHAKHA ENCLAVE PITAMP	INDIA	Delhi		110034	00001754		Amount for unpaid and uncl	4400.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
RAJESH			MOHAN		LAL	36 V S LANE CHICKPET CROSS BAN	INDIA	Karnataka		560053	00001826		Amount for unpaid and uncl	3500.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
E		GLORY	A	THIRUMURTHY	SERVICE	2/140 HARINI ARCADE VADAVALLI	INDIA	Tamil Nadu		641041	00001896		Amount for unpaid and uncl	2200.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
MAHESH BHAI	N	PRAJAPATI	NATWAR		LAL	A-33 SAIBABA SHOPPING CENTER I	INDIA	Maharashtra		400008	00001937		Amount for unpaid and uncl	200.00	23-FEB-2026	AJHPP3189M				INTERIM	NO	NO	FY-2								
AISHA		SUMIYA	SIRAJ		BUSINESS	1/3092 BADEKHAN CHAKLA NEAR	INDIA	Gujarat		395001	00001966		Amount for unpaid and uncl	1100.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
JASHVANTBHAI	SAVJEBHAI	ROKAD	NA			P NO 31-32 MAINBAG SO SHAKTI I	INDIA	Gujarat		395004	00002005		Amount for unpaid and uncl	4400.00	23-FEB-2026			SANJAYJASHVAN	INTERIM	NO	NO	FY-2								
RAKESH		AGRAWAL	SHRIKRISHNA	AGRAWAL	STUDENT	P3A JANGPURA EXTN FIST FLOOR I	INDIA	Delhi		110014	00002111		Amount for unpaid and uncl	200.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
NAINMAL		KHIMSARA	SHANTILAL	JAIN	SERVICE	BHOJALAI NAINMAL PO SHORAPUR	INDIA	Karnataka		585224	00002135		Amount for unpaid and uncl	1100.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
SANJEEV		HANS	RAM CHANDA	HANS	BUSINESS	238 TARUN ENCLAVE PITAMPURA	INDIA	Delhi	Delhi		00002180		Amount for unpaid and uncl	750.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
SATESH	YASHWANT	NAIK	YASHWANT BALWA	NAIK	SERVICE	B-001, NEW PARIJAT CHS VIRAT NA	INDIA	Maharashtra		401303	00002298		Amount for unpaid and uncl	2200.00	23-FEB-2026			MANISHAYASHA	INTERIM	NO	NO	FY-2								
DANESH		SHAH	VINODBHAI	SHAH	BUSINESS	B 302 MOHAN VILLA BAJAJ ROAD	INDIA	Maharashtra		400056	00002303		Amount for unpaid and uncl	1000.00	23-FEB-2026			KETKISHAHBUSI	INTERIM	NO	NO	FY-2								
HIMATCHAND		MEHTA	CHAIRABHYCHAND	MEHTA	BUSINESS	202 MARSHALL HOUSE 97 97 A AL	INDIA	Maharashtra		400036	00002341		Amount for unpaid and uncl	550.00	23-FEB-2026			DHIRAJCHANDM	INTERIM	NO	NO	FY-2								
SHAM		SUNDER	VASU	DEV	BUSINESS	RAJESH MUSIC CENTRE OPP BUS S	INDIA	Punjab		148001	00002424		Amount for unpaid and uncl	700.00	23-FEB-2026			RAJESHKUMAR	INTERIM	NO	NO	FY-2								
RAJEEV		KAUSHIK	RAM KISHAN	KAUSHIK	SERVICE	ZILA SAHAKARI BANK LTD HEAD OI	INDIA	Uttar Pradesh		284403	00002446		Amount for unpaid and uncl	1100.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458		Amount for unpaid and uncl	1500.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
AMAR	DEO	SINGH	LATE GOPAL	SINGH	BUSINESS	510 KAMALALAYA CENTRE 156 A L	INDIA	West Bengal		700013	00002499		Amount for unpaid and uncl	41800.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
MANOJ	KUMAR	MINI	MAHAL CHAND	MINI	BUSINESS	C/O DGA CONSULTANCY 4RFH LFO	INDIA	West Bengal		700007	00002505		Amount for unpaid and uncl	3300.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
SREERAM		INACA	BAPANAIAH	INALA	SERVICE	H NO 30 266/3/2 B PARVATHI NAC	INDIA	Andhra Pradesh		500062	00002516		Amount for unpaid and uncl	1100.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
MANISHA		BOOB	GIRDHARILAL	BOOB	HOUSEHOLD	C/O GOVERDHANDAS KIRANA & G	INDIA	Andhra Pradesh		500264	00002520		Amount for unpaid and uncl	550.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
R		SUNITA	B RAMESH KUMAR	HOUSE	HOLD	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002613		Amount for unpaid and uncl	7150.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
B	RAMESH	KUMAR	D	BOWRIMAL	BUSINESS	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002614		Amount for unpaid and uncl	7150.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
S	N	RAMAKRISHNAN	NARYANA	BHATTA	OTHERS	TEMPLE STREET SHANHIGRAMA HA	INDIA	Karnataka		573220	00002772		Amount for unpaid and uncl	200.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
MANJULABEN	JAMNADAS	CHOKSI	JAMNADAS	CHOKSI	BUSINESS	C/O J M C HOUSE 223/225 ZAVERI	INDIA	Maharashtra		400002	00002848		Amount for unpaid and uncl	50.00	23-FEB-2026			KIRANJAMNADA	INTERIM	NO	NO	FY-2								
VIMLA		SHAH	MUKESH	SHAH	HOUSEHOLD	ROOM NO 2 1ST FLOOR OLD VORA	INDIA	Maharashtra		400062	00002855		Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2								
ISHA	BIMAL	PATEL	BIMAL V	PATEL	HOUSEHOLD	306 VARDHMAN APPARTMENT SH	INDIA	Gujarat		396445	00002887		Amount for unpaid and uncl	2200.00	23-FEB-2026			BIMALVPATEL	INTERIM	NO	NO	FY-2								
PUSHPADEVI	D	MOHTA	DAMODAR	DAS	MOHTA	6/8 VITHOBA LANE 5TH FLOOR RO	INDIA	Maharashtra		400002	00002915	

VEENA		BINDROO	MADAN LAL	BINDROO	SERVICE	GH-14/626 PASCHIM VIHAR NEW I	INDIA	Delhi			110041	00003035	Amount for unpaid and uncl	1100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
T UMEDRAM BHI	LAL	SONI	TRAMBAKLAL	SONI	BUSINESS	AKSAR BHUVAN PUNCH BHAG TA	INDIA	Gujarat			382420	00003173	Amount for unpaid and uncl	1100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
NIKHIL ROY	SUBODHA	CHANDRA	SUBODHA CHANDR	RAI	OTHERS	SURDHARA BUNGLOWS NO 63 SHI	INDIA	Gujarat			380052	00003190	Amount for unpaid and uncl	9350.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
SURESHBHAI	MANILAL	SONI	MANILAL	L	SONI	3 KAMAL LAXMI SOCIETY SHUBHAI	INDIA	Gujarat			380008	00003214	Amount for unpaid and uncl	1650.00	23-FEB-2026	ADZPS9379Q						INTERIM	NO	NO	FY-2						
BHARAT KUMAR	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	65 KAMATHIPURA 3RD LANE BOM	INDIA	Maharashtra			400008	00003457	Amount for unpaid and uncl	1100.00	23-FEB-2026						LALITKUMARLAX	INTERIM	NO	NO	FY-2						
LALIT KUMAR LA	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	208/12 DUNCAN ROAD ALI BUILDI	INDIA	Maharashtra			400008	00003458	Amount for unpaid and uncl	1100.00	23-FEB-2026						BHARATKUMARI	INTERIM	NO	NO	FY-2						
GOPALA KRISHN	RAO	BARATAM	APPA RAO	BARATAM	SERVICE	HPCL WADALA I TERMINAL WADAI	INDIA	Maharashtra			400037	00003462	Amount for unpaid and uncl	150.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
SHARAD	J	BAGARIA	JAMNADAS K	BAGARIA	BUSINESS	A-17/136 USHA KIRAN GARODIA N	INDIA	Maharashtra			400077	00003463	Amount for unpaid and uncl	550.00	23-FEB-2026						REKHASBAGARIA	INTERIM	NO	NO	FY-2						
MINI	MARIAM	JACOB	REXCY	VARGHEJE	HOUSEHOLD	C/O REXY VARGHESE C/O INDIAN C	INDIA	Kerala			689501	00003573	Amount for unpaid and uncl	550.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
BIMAL		JAIN	HARI	SINGH	BUSINESS	PLOT NO 9 USHA COLONY MALVIY	INDIA	Rajasthan			302017	00003605	Amount for unpaid and uncl	1100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
ANU	N	SHAH	NIMESH SHAH	HOUSE	HOLD	10 ROHINI SOCIETY VANIAVAL COL	INDIA	Gujarat			387001	00003657	Amount for unpaid and uncl	200.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
NIRMALA	DEVI	KHEMKA	SUSHIL KUMAR KH	HOUSE	HOLD	B K BAGARIA & COMPANY NORTH	INDIA	Bihar			834001	00003668	Amount for unpaid and uncl	2200.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
SANJAY		ADEP	SATTATRAYA		BUSINESS	C/O V V GUJARATHI 22 GOVERDHA	INDIA	Maharashtra			414001	00003678	Amount for unpaid and uncl	150.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
SMITA		KALYANI	JAMNA DAS	HOUSE	HOLD	ASOPALOV SOCIETY CHABUTRA PA	INDIA	Gujarat			365440	00003698	Amount for unpaid and uncl	100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
KRISHNA	C	PATEL	CHANDRAKANT D P	HOUSE	HOLD	GSFC FERTILIZERS DEPOT AT & PO.	INDIA	Gujarat			360530	00003743	Amount for unpaid and uncl	3850.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
ASHOK		KUMAR	DWARKA	NATH	BUSINESS	A-121 GROUP INDUSTRIEAL AREA '	INDIA	Delhi			110052	00003785	Amount for unpaid and uncl	100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
SATYAVEER	SINGH	JAIN	BANARSI DASS	JAIN	BUSINESS	A-121 GROUP INDUSTRIEAL AREA '	INDIA	Delhi			110052	00003786	Amount for unpaid and uncl	1000.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
INDRA		A	J ANIL	KUMAR	HOUSEHOLD	DOOR NO 1336 IST CROSS VIJAY N	INDIA	Karnataka			563114	00003841	Amount for unpaid and uncl	1650.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
DIPESH	N	KOTECHA	BUSINESS			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra			403001	00003915	Amount for unpaid and uncl	1100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
MANJULABEN	J	SHAH	JETHALAL	SHAH	HOUSEHOLD	402 RAJKRUPA APT BABU NIWAS C	INDIA	Gujarat			395001	00003964	Amount for unpaid and uncl	500.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
ARUNA	V	SHAH	VINOD	LAL	HOUSEHOLD	B-207 PARSHVA NAGAR APT NO2 ,	INDIA	Gujarat			395009	00003993	Amount for unpaid and uncl	50.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
VELANGINI	DAS	BATTULA	SERVICE			MES KEY PERSONNEL QTS NO 1 GA	INDIA	Karnataka			560042	00004036	Amount for unpaid and uncl	1100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
HARSH	V	SINGHAL	K R	SINGHAL	SERVICE	F 8/15 VASANT VIHAR NEW DELHI	INDIA	Delhi			110057	00004065	Amount for unpaid and uncl	100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
DEEPAK	K	SHAH	KIRIT M	SHAH	BUSINESS	304 NILESHWAR APTS M G ROAD I	INDIA	Maharashtra			400067	00004102	Amount for unpaid and uncl	1100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
SUDARSON	KUMAR	DE	SUSHIL KUMAR	DE	SERVICE	42 GHOLA ROAD CALCUTTA 70008	INDIA	West Bengal	Kolkata			00004105	Amount for unpaid and uncl	1650.00	23-FEB-2026						SUKHENDE	INTERIM	NO	NO	FY-2						
MANISHA		SARAF	OM PRAKASH	SARAF	STUDENT	P-200 C I T ROAD SCHEME VII M KA	INDIA	West Bengal			700054	00004110	Amount for unpaid and uncl	1100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
AMRUTLAL	G	MAKWANA	GULABCHAND	MAKWANA	BUSINESS	28 NAVAWADI S NARAYAN NIWAS	INDIA	Maharashtra			400002	00004186	Amount for unpaid and uncl	550.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
ARVIND		JAIN	GIANCHAND	JAIN	BUSINESS	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana			134002	00004216	Amount for unpaid and uncl	1100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
KUSUM		BANSAL	RAJESH	BANSAL	HOUSEHOLD	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana			134002	00004218	Amount for unpaid and uncl	1100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
KANHAIYA	LAL	DAK	MANAK CHAND	DAK	SERVICE	2ND FLOOR V V LAXIBA BLDG STAT	INDIA	Maharashtra			425001	00004296	Amount for unpaid and uncl	1100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
ILA	BIPIN	GANDHI	BIPIN DAMODARD	GANDHI	BUSINESS	13 SHASHIDHAR DR RAJABALI PAT	INDIA	Maharashtra			400026	00004319	Amount for unpaid and uncl	50.00	23-FEB-2026						PRIYABIPINGANC	INTERIM	NO	NO	FY-2						
KHUSHPAL	SINGH	CHAUHAN	LATE PRATAP SINGI	CHAUHAN	SERVICE	1 SA 9 ADARSH NAGAR DADABARI	INDIA	Rajasthan			324009	00004363	Amount for unpaid and uncl	1100.00	23-FEB-2026						CHANDRAKANTA	INTERIM	NO	NO	FY-2						
R		MUTHUKRISHNA	RANGASAMY	NAIDU	BUSINESS	10 C DWADEADUGAM STREET TIRU	INDIA	Tamil Nadu			641602	00004482	Amount for unpaid and uncl	50.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
K R	R	BABU	K V	RAJARAM	BUSINESS	31 SOUTH KRISHNAN KOIL IIRD ST	INDIA	Tamil Nadu			625001	00004484	Amount for unpaid and uncl	1100.00	23-FEB-2026						PSHEMAPRIYA	INTERIM	NO	NO	FY-2						
VIJAYAKUMAR		R	K	RAGHAYAN	SERVICE	KELTRON COUNTERS LTD SREEKAR	INDIA	Kerala			695017	00004491	Amount for unpaid and uncl	1100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
C	O	THAMPAN	C A	OUNNI	SERVICE	C O THAMPAN SARAYU KARAKKAN	INDIA	Kerala			695020	00004492	Amount for unpaid and uncl	1100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
LAKSHMANA	RAO	AETUKURI	SEETAIAH		SERVICE	C/O OLD BUILDING OFFICE BURMA	INDIA	Andhra Pradesh			507101	00004493	Amount for unpaid and uncl	1100.00	23-FEB-2026						RAMADEVIATUKI	INTERIM	NO	NO	FY-2						
RENU		GUPTA	SURESH KUMAR	GARG	HOUSEHOLD	W/O SURESH KUMAR GARG ADARS	INDIA	Haryana			121116	00004521	Amount for unpaid and uncl	550.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
SURESH	KUMAR	GARG	SARDHA	RAM	BUSINESS	H NO 1/826 ADARSH NAGAR NARI	INDIA	Haryana			121116	00004522	Amount for unpaid and uncl	550.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
KAILASH		CHANDRA	LATE SH	PARASRAM	BUSINESS	333 SUNEHRI BAGH APTTS SECTOR	INDIA	Delhi			110085	00004595	Amount for unpaid and uncl	10000.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
VIJAYA		KUMAR	K	NAIR	OTHER	116B/E 5TH BLOCK RAJAJINAGAR I	INDIA	Karnataka			560010	00004721	Amount for unpaid and uncl	250.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
ADIL	R	KAPADIA	RUSI		SERVICE	C/O GULSHAN R KASAD 12 LENTIN	INDIA	Maharashtra			400007	00004917	Amount for unpaid and uncl	2750.00	23-FEB-2026						YASMINAKAPADI	INTERIM	NO	NO	FY-2						
PRASHANT		PATIL	V R	PATIL	BUSINESS	19/769 D N NAGAR ANDHERI WES	INDIA	Maharashtra			400053	00004934	Amount for unpaid and uncl	2750.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
J	K	RAO	LATE SH J L	RAO	SERVICE	C4B/178 POCKET 13 JANAK PURI N	INDIA	Delhi			110058	00004962	Amount for unpaid and uncl	550.00	23-FEB-2026						RAJSINGH	INTERIM	NO	NO	FY-2						
RAJ		SINGH	LATE SH S	SINGH	SERVICE	53-C SFS DDA FLATS POCKET A SU	INDIA	Delhi			110025	00004963	Amount for unpaid and uncl	550.00	23-FEB-2026						SANJEEVGUPTA	INTERIM	NO	NO	FY-2						
B	R	SHARMA	R B	SHARMA	SERVICE	VILLAGE PANDIT KAMUNDERA POS	INDIA	Uttar Pradesh	Deoria			00005129	Amount for unpaid and uncl	450.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
DILIP	B	SHETH	BACHUBHAI		BUSINESS	C/O NIMISH PANDYA 16/3 PUSHPA	INDIA	Maharashtra			400005	00005230	Amount for unpaid and uncl	23000.00	23-FEB-2026	AZAPS2474D						INTERIM	NO	NO	FY-2						
MAHESH		WAGLE	MOHAN		BUSINESS	C/O REAL VALUE INVESTMENTS 11	INDIA	Maharashtra			400016	00005432	Amount for unpaid and uncl	200.00	23-FEB-2026						REKHAWAGLE	INTERIM	NO	NO	FY-2						
VIKAS	R	SONI	R P	SONI	STUDENT	D-313 SHANTI PLAZA STATION ROA	INDIA	Maharashtra			401101	00005437	Amount for unpaid and uncl	100.00	23-FEB-2026						RAJENDRAPRASA	INTERIM	NO	NO	FY-2						
JAMSHED	NOSHIR	BENGALLI	NOSHIR KAIKI	BENGALLI	BUSINESS	TATA MILLS COOPERATIVE HOUSIN	INDIA	Maharashtra			400012	00005472	Amount for unpaid and uncl	1650.00	23-FEB-2026						AIMAINOSHIRBE	INTERIM	NO	NO	FY-2						
BINAIFERR		NAKRA	SANJAY	KOHLI	BUSINESS	906 OCEAN VIEW BLDG DECCAN C	INDIA	Maharashtra			400052	00005491	Amount for unpaid and uncl	1500.00	23-FEB-2026						SANJAYKOHLI	INTERIM	NO	NO	FY-2						
MAHESH	C	PANCHAL	CHAMPAKLAL	PANCHAL	BUSINESS	201 B SARASWATI APT S V P ROAD	INDIA	Maharashtra			400103	00005571	Amount for unpaid and uncl	500.00	23-FEB-2026	AATPP9395C						INTERIM	NO	NO	FY-2						
SURESH	KUMAR	JAIN	KHAYALILAL	JAIN	BUSINESS	52-C AMARWADI R NO 100 3RD FL	INDIA	Maharashtra			400007	00005574	Amount for unpaid and uncl	5500.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
BRIJ		MOHAN	BISHAN	DAYAL	BUSINESS	201-206/B-7 NIMRI SHOPPING CEN	INDIA	Delhi			110052	00005606	Amount for unpaid and uncl	1650.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
KIRTI	LALJI	VISHARIYA	LALJI P	VISHARIYA	BUSINESS	B-24 BALKRUSHNA DARSAN COOP	INDIA	Maharashtra			421201	00005711	Amount for unpaid and uncl	1650.00	23-FEB-2026						LALIPADHAMSH	INTERIM	NO	NO	FY-2						
RAMESH	P	GALA	P K	GALA	BUSINESS	2006 PANCHRATNA MAMA PARMI	INDIA	Maharashtra			400004	00005800	Amount for unpaid and uncl	1100.00	23-FEB-2026						KANTILALNANJIK	INTERIM	NO	NO	FY-2						
MAHESH		MODI	R S	MODI	BUSINESS	D-16 KRISHNA LEELA BANGUR NAC	INDIA	Maharashtra			400090	00005811	Amount for unpaid and uncl	550.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
K	S	PURI	P S	PURI	RETD	H NO 620 SECTOR 33-B CHANDIGA	INDIA	Punjab			160047	00005827	Amount for unpaid and uncl	10500.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
SUBHASH		CHANDER	P	RAM	BUSINESS	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi			110085	00005894	Amount for unpaid and uncl	2750.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
JAGDISH	PARSAD	GOEL	LATE L	MUNSHILAL	SERVICE	L MANOHAR LAL BLDGS 7715 RAN	INDIA	Delhi			110055	00005977	Amount for unpaid and uncl	1100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
AVANTI	ASUTOSH	MODI	ASHUTOSH	LAB	TECH	RIDDHI SIDDHI CO OP HO SO T-15 :	INDIA	Maharashtra			400004	00005986	Amount for unpaid and uncl	1100.00	23-FEB-2026						ASUTOSHNATWJ	INTERIM	NO	NO	FY-2						
DHIREN		KANTOL	JAGDISH	KANTOL	BUSINESS	37/39 MODI STREET KANTOL NIWA	INDIA	Maharashtra			400001	00006011	Amount for unpaid and uncl	550.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
PANKAJ KUMARI	J	SHAH	J SHAH	H	HOLD	212/216 SAMUEL STREET RANG M	INDIA	Maharashtra			400003	00006054	Amount for unpaid and uncl	550.00	23-FEB-2026						MAHESHJSHAH	INTERIM	NO	NO	FY-2						
A	A	PRABHUDESAI	A Y	PRABHUDESAI	SERVICE	9/41 SPARSH OSWAL PARK POKHR	INDIA	Maharashtra			400601	00006059	Amount for unpaid and uncl	550.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
SURESH	T	MEHTA	TALAKCHAND	MEHTA	BUSINESS	301 TEJKUNVAR COMPLEX KALAPE	INDIA	Gujarat			395001	00006228	Amount for unpaid and uncl	550.00	23-FEB-2026						SWETASMEHTA	INTERIM	NO	NO	FY-2						
KISHORILAL		BANSAL	S	BANSAL	BUSINESS	C/O R D GUPTA 207/2822 SECTOR	INDIA	Maharashtra			400037	00006319	Amount for unpaid and uncl	5500.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006409	Amount for unpaid and uncl	100.00	23-FEB-2026						AJAYGUPTA	INTERIM	NO	NO	FY-2						
B	K	GUPTA	O P	GUPTA	BUSINESS	A 77 EAST OF KAILASH NEW DELHI	INDIA	Delhi			110065	00006410	Amount for unpaid and uncl	25.00	23-FEB-2026						VIJAYKUMARGUI	INTERIM	NO	NO	FY-2						
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006411	Amount for unpaid and uncl	100.00	23-FEB-2026	AAHPG7158A					RENUGUPTA	INTERIM	NO	NO	FY-2						
B	K	GUPTA	O P	GUPTA	BUSINESS	A 77 EAST OF KAILASH NEW DELHI	INDIA	Delhi			110065	00006412	Amount for unpaid and uncl	25.00	23-FEB-2026						AJAYGUPTA	INTERIM	NO	NO	FY-2						
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006414	Amount for unpaid and uncl	100.00	23-FEB-2026						BKGUPTA	INTERIM	NO	NO	FY-2						
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006416	Amount for unpaid and uncl	100.00	23-FEB-2026						NEHAGUPTA	INTERIM	NO	NO	FY-2						
TRIBHUWAN		SINGH	R	SINGH	BUSINESS	506-A MEGDOOT RAHEJA TOWNSI	INDIA	Maharashtra			400097	00006569	Amount for unpaid and uncl	500.00	23-FEB-2026						ASHASINGH	INTERIM	NO	NO	FY-2						
DILIP	B	SHETH	BACHUBHAI		BUSINESS	C/O NIMESH PANDYA 16/3 PUSHP	INDIA	Maharashtra			400005	00006613	Amount for unpaid and uncl	2500.00	23-FEB-2026	AZAPS2474D						INTERIM	NO	NO	FY-2						
BHAVIN	H	SHAH	H C	SHAH	STUDENT	15 ANKUN SOCIETY THOI ROAD KA	INDIA	Gujarat			382715	00006714	Amount for unpaid and uncl	550.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
NEELAM		SINGHAL	AJAY KIRAN	SINGHAL	SERVICE	H NO-214, SEC-9 URBAN ESTATE A	INDIA	Haryana			134003	00006804	Amount for unpaid and uncl	550.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
VIKRANT		BHARGAVA	M B L	BHARGAVA	SERVICE	HOUSE NO 1122 SECTOR 9 FARIDA	INDIA	Haryana			121006	00006855	Amount for unpaid and uncl	50.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
SIMANT		GOEL	LATE PREM NATH	GOEL	BUSINESS	C-774 NEW FRIENDS COLONY NEW	INDIA	Delhi			110065	00007092	Amount for unpaid and uncl	550.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
SURSH	KUMAR	TRIPATHY	U N	TRIPATHY	SERVICE	16-B RAILWAY OFFICER COLONY TI	INDIA	Delhi			110001	00007109	Amount for unpaid and uncl	1650.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
BHARATSINGH	VIJAYSINGH	MANGROLA	VIJAY	SINGH	BUSINESS	501 KYANYOK APARTMENT SUTAR	INDIA	Gujarat			395001	00007249	Amount for unpaid and uncl	2750.00	23-FEB-2026						SHITALBHARATS	INTERIM	NO	NO	FY-2						
SARITA		MAHESHWARI	S N	MAHESHWARI	SERVICE	226 ZONE I M P NAGAR BHOPAL	INDIA	Madhya Pradesh			462011	00007281	Amount for unpaid and uncl	100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
MAHENDRA	K	CHAWDA	K	CHAWDA	SERVICE	34/C CHANDRA PRABHU SOCIETY I	INDIA	Maharashtra			422401	00007294	Amount for unpaid and uncl	250.00	23-FEB-2026						VIJAYNSOLANKI	INTERIM	NO	NO	FY-2						
THAKOR	SADUBHA	DHANAJI	T D	BHIKHAJI	SERVICE	THAKOR VAS RAMPURA CHAVELI F	INDIA	Gujarat			384225	00007313	Amount for unpaid and uncl	550.00	23-FEB-2026	ARCPT8097K						INTERIM	NO	NO	FY-2						
PRADEEP		BARDIYA	KUSHAL	CHAND	BARDIYA	209 JAWAHAR MARG KHACHAROL	INDIA	Madhya Pradesh			456224	00007400	Amount for unpaid and uncl	1100.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
ANIL	PUNAMCHAND	DOSHI	P	CHAND	BUSINESS	AMEETA 4 B CHAVAN CENTRE GEN	INDIA	Maharashtra			400020	00007547	Amount for unpaid and uncl	450.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
ANIL	PUNAMCHAND	DOSHI	PUNAM	CHAND	BUSINESS	AMEETA OPP 4 B CHAVAN CENTRE	INDIA	Maharashtra			400020	00007572	Amount for unpaid and uncl	50.00	23-FEB-2026						PRATIMAANILDC	INTERIM	NO	NO	FY-2						
AARTI	DEVESH	KANSARA	D J KANSARA	H	H	HAVELI STREET GANDEVI DIST VALI	INDIA	Gujarat			396360	00008024	Amount for unpaid and uncl	1100.00	23-FEB-2026						DEVESHJAIKSHA	INTERIM	NO	NO	FY-2						
DEVESH	JAIKISHANDAS	KANSARA	D J KANSARA	H	H	HAVELI STREET GANDEVI DIST VALI	INDIA	Gujarat			396360	00008041	Amount for unpaid and uncl	550.00	23-FEB-2026						AARTIDEVESHKA	INTERIM	NO	NO	FY-2						
N	M	SHAIKH	M	SHAIKH	SERVICE	NEW PRABUTH NAGAR RAFI AHME	INDIA	Maharashtra			400031	00008303	Amount for unpaid and uncl	5500.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
LALIT	P	GANGWANI	PARTABRAI		BUSINESS	10-B POSTAL COLONY CHEMBUR N	INDIA	Maharashtra			400071	00008806	Amount for unpaid and uncl	1650.00	23-FEB-2026						PRAKASHGANGV	INTERIM	NO	NO	FY-2						
PRAKASH		GANGWANI	PARTABRAI		BUSINESS	10-B IST FLOOR POSTAL COLONY C	INDIA	Maharashtra			400071	00008807	Amount for unpaid and uncl	1100.00	23-FEB-2026						LALITGANGWAN	INTERIM	NO	NO	FY-2						
HARSH		RAJPAUL	OM PARKASH	RAJPAUL	STUDENT	C-113A GANESH NAGAR PO TILAK	INDIA	Delhi			110018	00008870	Amount for unpaid and uncl	5.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
PURAN	DEVI	RAJPAUL	OM PRAKASH	RAJPAUL	SERVICE	C-113A GANESH NAGAR PO TILAK	INDIA	Delhi			110018	00008871	Amount for unpaid and uncl	10.00	23-FEB-2026						OMPRAKASHRAJ	INTERIM	NO	NO	FY-2						
MEHUL	PRATAPBHAI	SHAH	P M	SHAH	BUSINESS	17 18 SUVARDHA FLATS BEHIND P	INDIA	Gujarat			380009	00008905	Amount for unpaid and uncl	1100.00	23-FEB-2026						PRATAPBHAIMA	INTERIM	NO	NO	FY-2						
VIPUL		GOVIL	O	P	GOVIL	F-100 PHASE I ASHOK VIHAR NEW	INDIA	Delhi			110052	00009136	Amount for unpaid and uncl	1100.00	23-FEB-2026	AICPG8113A						INTERIM	NO	NO	FY-2						
CHINMAY	PIYUSH	VACHHRAJANI	SERVICE			SAGAR OPP STOCK EXCHANGE NR	INDIA	Delhi	Delhi			00009159	Amount for unpaid and uncl	5500.00	23-FEB-2026						MARGIPIYUSHVA	INTERIM	NO	NO	FY-2						
MANOJ	KUMAR	GUPTA	SH BAJRANG	LAL	GUPTA	2488, HOUSING BOARD COLONY S	INDIA	Haryana			131001	00009319	Amount for unpaid and uncl	5.00	23-FEB-2026						BHARATBHUSHA	INTERIM	NO	NO	FY-2						
KAMLA		DEVI	NA			C/O UDAI BHAN SINGH R/O VILLAC	INDIA	Uttar Pradesh	Chandauli			00009355	Amount for unpaid and uncl	550.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
JAYESH	TULSIDAS	MERECHANT	NA			4 SAI MANZIL 18 ALTAMOUNT ROA	INDIA	Maharashtra			400026	00009411	Amount for unpaid and uncl	8800.00	23-FEB-2026	AAEPM8808Q					JAYTILAKRATANS	INTERIM	NO	NO	FY-2						
K		ALAMELU	NA			25/7 THAYUMAVAVAR ST THRU N	INDIA	Tamil Nadu			632006	00009493	Amount for unpaid and uncl	500.00	23-FEB-2026	AWOPA6458Q						INTERIM	NO	NO	FY-2						
MINAXI	MUKESH	CHOKSI	M	M	CHOKSI	600 SHANTI KUTIR 10TH RD NR C N	INDIA	Maharashtra			400055	00009606	Amount for unpaid and uncl	10.00	23-FEB-2026						SAGARMUKESHC	INTERIM	NO	NO	FY-2						
PREEMA		RONNY	NA			NO 369 MANDUMPAL 12 KURIACH	INDIA	Kerala			680001	00009623	Amount for unpaid and uncl	250.00	23-FEB-2026	AMKPR8131M						INTERIM	NO	NO	FY-2						
GURDEEP		SINGH	SARDAR		SINGH	K-5/3 MODEL TOWN 3RD DELHI	INDIA	Delhi			110009	00009640	Amount for unpaid and uncl	1100.00	23-FEB-2026	AHLPS8411R						INTERIM	NO	NO	FY-2						
VIJAY	KUMAR	GUPTA	RENU		GUPTA	412 AB GULMOHAR GREENS MOH	INDIA	Uttar Pradesh			201007	00009651	Amount for unpaid and uncl	40.00	23-FEB-2026	AAHPG7158A						INTERIM	NO	NO	FY-2						
YOGESH	K	PATEL	NA			C/O DR H K PATEL BANAS DAIRY PI	INDIA	Delhi	Delhi			00900003	Amount for unpaid and uncl	300.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
PANKAJ	C	NAHATA	NA			C/O MR JATIN VIJAYASINGH BADAI	INDIA	Maharashtra	Mumbai City			00900013	Amount for unpaid and uncl	3300.00	23-FEB-2026							INTERIM	NO	NO	FY-2						
DHIRUBHAI		PATEL	NA			TALAV FALIYU SINGOD TA BARDOL	INDIA	Delhi	Delhi			00900025	Amount for unpaid and uncl	3300.00	23-FEB-2026	EYAPP1288P						INTERIM	NO	NO	FY-2						
AZHER	MOHAMMED	KHAN	NA			S/O MR I M KHAN SABIR MANZIL K	INDIA	Delhi	Delhi			00900026	Amount for unpaid and uncl	300.00	23-FEB-2026						QAMARIKHAN	INTERIM	NO	NO	FY-2						
RAJAMANI		NARASIMHAN	NA			8 VIMAL APTS DOULAT NAGAR RO	INDIA	Maharashtra	Mumbai City			00900040

RATILAL	CHATURBHAI	PARMAR	CHATURBHAI	PARMAR	BUSINESS	BIRLA MANSION NO 1 4TH FLOOR	INDIA	Maharashtra	Mumbai City		00900129	Amount for unpaid and uncl	300.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JAYENDRA	PRABHUDAS	VAIDYA	PRABHUDAS	VAIDYA	BUSINESS	C/O RAJESH H DHRUVA 220 AMRU	INDIA	Delhi	Delhi		00900173	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MANSUKHLAL	VALLABHAJI	MANDALIYA	VALLABHAJI	MANDALIYA	BUSINESS	C/O ASHOK RAJPARA GOKULDHAN	INDIA	Delhi	Delhi		00900184	Amount for unpaid and uncl	3300.00	23-FEB-2026			LALITAMANSUKH	INTERIM	NO	NO	FY-2
SHIRISH	VASANT	JAYAWANT	VASANT NARAYAN	JAYAWANT	ARCHITECT	2/22 DEVENDU COOP SOCIETY MIT	INDIA	Maharashtra	Mumbai City		00900221	Amount for unpaid and uncl	3300.00	23-FEB-2026			SWATISJAYAWAI	INTERIM	NO	NO	FY-2
MURLI	S	KALWANI	SOBHRAJ	KALWANI	BUSINESS	R 3/3 GOVERDHAN GIRI GOREGAO	INDIA	Maharashtra	Mumbai City		00900269	Amount for unpaid and uncl	2750.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BABU RAJENDRA	PRASAD	VUYYURU	KOTESWARA RAO	VUYYURU	DOCTOR	SUR POST BOX NO 546 SULTANATI	OMAN	NA	NA		00900295	Amount for unpaid and uncl	5500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KOSHY MATHEW	KURANGATTU	MALAYIL	K V	MATHEWS	SERVICE	KUPANGATTU MALAYIL EDAYARAN	INDIA	Delhi	Delhi		00900302	Amount for unpaid and uncl	2200.00	23-FEB-2026	BDXPM1695N			INTERIM	NO	NO	FY-2
SOUPRAMANIEN		SIVAGNANAM	RATNINAM	SOUPRAMANIEN	DOCTOR	DET OF ANAESTWESIA S Q U HOSP	OMAN	NA	NA		00900321	Amount for unpaid and uncl	3300.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ATUMAL	CHANDANMAL	RAMCHANDANI	CHANDAN MAL RAI	CHANDANI	BUSINESS	70 MEYER ROAD SINGAPORE 1543	SINGAPORE	NA	NA		00900336	Amount for unpaid and uncl	2200.00	23-FEB-2026			SARSATIBAIATUI	INTERIM	NO	NO	FY-2
MEENA	NALIN	CHHEDA	NALIN H	CHHEDA	SERVICE	B 2/53 TECHNOCRAT CO OP HSG S	INDIA	Maharashtra	Mumbai City		00900361	Amount for unpaid and uncl	200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KARAMCHAND		GANDHI	PROFESSION			DELTA OPTICS E-6 BHANGWADI KA	INDIA	Maharashtra	Mumbai City		00900362	Amount for unpaid and uncl	5500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
UMANATH			RAI	KULOOR	RAI	SERVICE	KAWAL KAPOOR 43 B QUEENS APT	INDIA	Rajasthan	Pali		00900386	Amount for unpaid and uncl	10450.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MAHESH	MANHARLAL	SHAH	MANHARLAL B SHA	C	A	D/113 SUMMER SET OPP. VARTAK	INDIA	Maharashtra	Mumbai City		00900411	Amount for unpaid and uncl	500.00	23-FEB-2026			HETALMAHESHS	INTERIM	NO	NO	FY-2
JAPEEN	RAMAKRISHNA	SHAH	RAMAKRISHNA GIR	SHAH	ACCOUNTANT	B/21 BHAGWATI SOCIETY LINKING	INDIA	Maharashtra	Mumbai City		00900431	Amount for unpaid and uncl	2200.00	23-FEB-2026			SHILPAJAPEENS	INTERIM	NO	NO	FY-2
JOHN	K	JACOB	K JACOB	JOHN	SERVICE	OCCIDENTAL OMAN P O BOX 2271	OMAN	NA	NA		00900436	Amount for unpaid and uncl	4400.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SNEHA		PARIJA	AKSHAY	KUMAR	PARIJA	OMAN INTERNATIONAL BANK P O	OMAN	NA	NA		00900446	Amount for unpaid and uncl	2200.00	23-FEB-2026			AKSHAYKUMARP	INTERIM	NO	NO	FY-2
SEBASTIAN	LUKA	KALAMATTATHIL	LUKA	LUKA	SERVICE	P O BOX 894 CODE 114 ALICO SUL	OMAN	NA	NA		00900449	Amount for unpaid and uncl	11000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NELSON	ROUVIER	DIAS	L DWARD ROSARIO	DIAS	SERVICE	NIRVANA APTS AT 1 KHETTIAVADI	INDIA	Delhi	Delhi		00900470	Amount for unpaid and uncl	2750.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PHILOMENA		FIALHO	FRANCIS	MASCRENHAS	SERVICE	P O BOX 3402 SAFAT 13035 KUWA	KUWAIT	NA	NA		00900472	Amount for unpaid and uncl	2200.00	23-FEB-2026			SEBASTIANFRAN	INTERIM	NO	NO	FY-2
INACIO	JACOB	FERNANDES	JOAO LAWRENCE F	BANK	CLERK	PADREGUELIM COLVA SALCETTE G	INDIA	Delhi	Delhi		00900473	Amount for unpaid and uncl	2200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GERHLD		NAZARETH	HENRY	NAZARETH	MECHANIC	P O BOX 22223 SAFAT 13083 KUW	KUWAIT	NA	NA		00900478	Amount for unpaid and uncl	2200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KISHOR	CHANDRA	KAPADIA	MANEKLAL	KAPADIA	BUSINESS	C/O KANTILAL BILLI MORIA 46 B N	INDIA	Maharashtra	Mumbai City		00900509	Amount for unpaid and uncl	5500.00	23-FEB-2026			ASHAKISHOREPA	INTERIM	NO	NO	FY-2
IVOR FRANCIS	GREGORY	DMELLO	ARTHUR GEORGE D	MERCHANT	NAVY	403 OLPS (B- WING) MARINAGAR I	INDIA	Maharashtra		400016	00900523	Amount for unpaid and uncl	3300.00	23-FEB-2026				INTERIM	NO	NO	FY-2
YUNUS		SAYED	HASAN		SAYED	ABDUL MAJID PAAN WALA BLDG R	INDIA	Maharashtra	Mumbai City		00900527	Amount for unpaid and uncl	2200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GRATIAN	ALBERT	NAZARETH	SH RAYMOND	NAZARETH	SERVICE	B-103 EVERSHINE NAGAR MALAD	INDIA	Maharashtra	Mumbai City		00900545	Amount for unpaid and uncl	11000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AKSHAY	PARIJA	KUMAR	ALEKH	BEHARI	PARIJA	NATIONAL BANK OF OMAN PO BO	OMAN	NA	NA		00900547	Amount for unpaid and uncl	3300.00	23-FEB-2026			SNEHAPARIJA	INTERIM	NO	NO	FY-2
SHWETA		MATHRANI	RAJESH	HOUSE	WIFE	C/O L B DASNANI FLAT 7 OM NIWA	INDIA	Maharashtra	Mumbai City		00900553	Amount for unpaid and uncl	2200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AMALENDU		GUPTA	LATE SH ATUL	RANJAN	GUPTA	3211 LAVERNE HOUSTON TEXAS 7	UNITED STATES OF AI	NA			A0000001	Amount for unpaid and uncl	12925.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANUBHA		GUPTA	SH	AMALENDU	GUPTA	3211 LAVERNE HOUSTON 77080 U	UNITED STATES OF AI	NA	NA		A0000002	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ABHAY	KUMAR	JAIN	HAJARILAL		JAIN	22/88 YASHWANT NAGAR GOREG	INDIA	Maharashtra		400062	A0000005	Amount for unpaid and uncl	110.00	23-FEB-2026			MAHENDRAKUM	INTERIM	NO	NO	FY-2
ASHA	RAMAN	MALIK	RAMAN	A	MALIK	A-4/251 KAMDAR CHAMBERS SIMI	INDIA	Maharashtra		400022	A0000086	Amount for unpaid and uncl	5500.00	23-FEB-2026			RAMANAMALIK	INTERIM	NO	NO	FY-2
AJIT	P	DOSHI	PRAVIN	B	DOSHI	C-20 NEW PREM NAGAR S V P ROA	INDIA	Maharashtra		400092	A0000153	Amount for unpaid and uncl	1100.00	23-FEB-2026			HASANIBRAHIMI	INTERIM	NO	NO	FY-2
ARVIND	R	SHAH	VIND	R	SHAH	505/8 JEEVAN VIHAR S MANAV MA	INDIA	Maharashtra		400006	A0000158	Amount for unpaid and uncl	2200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ASHWANI		SHARMA	P	O	SHARMA	7/5 SECTER 6 R K PURAM N DELHI	INDIA	Delhi		110022	A0000168	Amount for unpaid and uncl	85.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AMRUTLAL	L	JAGAD	LAXMIDAS			6 VINOD KUNJ TILAK ROAD DR M P	INDIA	Maharashtra		400077	A0000259	Amount for unpaid and uncl	5500.00	23-FEB-2026			VIJAYAJAGAD	INTERIM	NO	NO	FY-2
ASHALATA	D	SANKHOLKAR	D C SANKHOLAR B '	LT	D	PRABHADEVI BOMBAY	INDIA	Maharashtra		400025	A0000268	Amount for unpaid and uncl	6820.00	23-FEB-2026			DIWAKARCSANKI	INTERIM	NO	NO	FY-2
ASHALATA		SURVE	BHIMRAO			28/436 KANNAMWAR NAGAR 1 VI	INDIA	Maharashtra		400083	A0000299	Amount for unpaid and uncl	6600.00	23-FEB-2026			JAYASHREERAJES	INTERIM	NO	NO	FY-2
ASHOK		BAROT	LABHUBHAI			9 NEW SARVODAY SOCIETY NEAR E	INDIA	Gujarat		364270	A0000302	Amount for unpaid and uncl	5500.00	23-FEB-2026			JITENDRABARAO	INTERIM	NO	NO	FY-2
ARJANDAS	O	DHARMAL	DHARMAL			52 SUNFLOWER BUILDING 99 CUFF	INDIA	Maharashtra		400005	A0000303	Amount for unpaid and uncl	3410.00	23-FEB-2026			VEENAARJANAD	INTERIM	NO	NO	FY-2
BABURAO		KADAM	DONDIRAM		KADAM	INDIAN INSTITUTE OF GEOMAGNET	INDIA	Maharashtra		400005	B0000020	Amount for unpaid and uncl	165.00	23-FEB-2026				INTERIM	NO	NO	FY-2
B J	TRIDEVI	HUF	J	V	TRIVEDI	41 POPATWADI KALBADEVI ROAD	INDIA	Maharashtra		400002	B0000155	Amount for unpaid and uncl	620.00	23-FEB-2026			INDUMATIBTRIVI	INTERIM	NO	NO	FY-2
BIMAL	J	DESAI	JITENDRA		DESAI	13 SHANKER MAYA R B MEHTA RO	INDIA	Maharashtra		400077	B0000162	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHANDRA	R	ANANDANI	RAM		ANANDANI	SHREENATHJI BUILDING 302 16TH	INDIA	Maharashtra		400052	C0000010	Amount for unpaid and uncl	220.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHANDRU	V	MANVANI	VIROOMAL			7 LAJ KAMAL NIVAS 6A PITAMBER	INDIA	Maharashtra		400018	C0000048	Amount for unpaid and uncl	6600.00	23-FEB-2026			DHARAMDASBSI	INTERIM	NO	NO	FY-2
DURLABHJI		MALAVIYA	GORDHAN			7/8 A DIVYA SMEET EAST WEST RO	INDIA	Maharashtra		400049	D0000023	Amount for unpaid and uncl	6600.00	23-FEB-2026			PRAMODMALAV	INTERIM	NO	NO	FY-2
DIGAMBAR		RANE	LAXMAN		RANE	RAJEN CHANDRAKANT SHARE & ST	INDIA	Maharashtra		400023	D0000031	Amount for unpaid and uncl	1000.00	23-FEB-2026			BABASAHEBPAN	INTERIM	NO	NO	FY-2
DILIP		SHAH	ISHWAR		LAL	A/703, ARIHANT SUDHA PARK, GA	INDIA	Maharashtra		400077	D0000036	Amount for unpaid and uncl	3500.00	23-FEB-2026			MEENALSHAH	INTERIM	NO	NO	FY-2
DEEPTI	R	TOTLA	RAJESH		TOTLA	702 BEL MOUNT BLDG LOKHANDW	INDIA	Maharashtra		400058	D0000052	Amount for unpaid and uncl	220.00	23-FEB-2026			RAJESHRTOTLA	INTERIM	NO	NO	FY-2
DILIP		KAMDAR	BHANUBHAI			705/706, WINDSOR TOWER SHAST	INDIA	Maharashtra		400053	D0000086	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
DIGAMBAR		RANE	LAXMAN		RANE	121/77 MAHADEVACHI WADI G D	INDIA	Maharashtra		400012	D0000094	Amount for unpaid and uncl	500.00	23-FEB-2026			MANISHDLI	INTERIM	NO	NO	FY-2
DEVANG	A	SHROFF	ANIL		SHROFF	220 WALKESHWAR ROAD JAIKISHA	INDIA	Maharashtra		400006	D0000128	Amount for unpaid and uncl	220.00	23-FEB-2026			SURESHAASHRO	INTERIM	NO	NO	FY-2
DURLABHJI		MALVIYA	GORDHANDAS			7/8 A DIVYA SMEET EAST WEST RO	INDIA	Maharashtra		400049	D0000156	Amount for unpaid and uncl	5225.00	23-FEB-2026			LILABENMALVIY	INTERIM	NO	NO	FY-2
DILIP	KUMAR	LALKA	HIR		JIBHAI	13 JAIL ROAD GOVIND BHAVAN 4T	INDIA	Madhya Pradesh		452007	D0000168	Amount for unpaid and uncl	2750.00	23-FEB-2026				INTERIM	NO	NO	FY-2
FIZIA GULAM	HUSSEIN	JAFFER	GULAM		HUSSEIN	INDIA HOUSE III FALT NO 7 2ND FL	INDIA	Maharashtra		400036	F0000020	Amount for unpaid and uncl	1375.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GURUNATH		TANDEL	SHANTARAM			CHOWGULE STEAM SHIPS LTD 3RD	INDIA	Maharashtra		400021	G0000012	Amount for unpaid and uncl	6600.00	23-FEB-2026			SUHASINITANDE	INTERIM	NO	NO	FY-2
GOPI	L	TALREJA	LACHHMANDAS			222 VENUS APARTMENTS 40 CUFF	INDIA	Maharashtra		400005	G0000055	Amount for unpaid and uncl	100.00	23-FEB-2026			LACHHMANDASI	INTERIM	NO	NO	FY-2
GULABCHAND	LAKHAMSHI	GUDKA	LAKHAMSHI	V	GUDKA	E/37 13TH FLOOR KONARK INDRAI	INDIA	Maharashtra		400080	G0000058	Amount for unpaid and uncl	550.00	23-FEB-2026			GUNVANTIGULAI	INTERIM	NO	NO	FY-2
GANPAT		JAIN	VARDHICHAND		JAIN	SHAGUN ARCADE G-9 GROUND FLI	INDIA	Maharashtra		400097	G0000096	Amount for unpaid and uncl	2870.00	23-FEB-2026			PUSHPAJAIN	INTERIM	NO	NO	FY-2
HELEN		CARLO	LOUIS		CARLO	JANGID TOWER 302 3RD FLOOR M	INDIA	Maharashtra		401107	H0000011	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
HASMUKH	J	CHHEDA	JAYANTILAL	K	CHHEDA	179/2779 TAGORE NAGAR GROUP	INDIA	Maharashtra		400083	H0000069	Amount for unpaid and uncl	2750.00	23-FEB-2026			ATULICHHEDA	INTERIM	NO	NO	FY-2
HARAKHCHAND	P	GALA	PREMJI		GALA	582 SHAHUPURI C/O P BOX 118 KO	INDIA	Maharashtra		416001	H0000101	Amount for unpaid and uncl	5500.00	23-FEB-2026			HASMUKHPGALA	INTERIM	NO	NO	FY-2
HEMLATA	SHANTI	GALA	SHANTI	JAGSHI	GALA	4 SATYAM CAMA LANE GHATKOPA	INDIA	Maharashtra		400086	H0000143	Amount for unpaid and uncl	1925.00	23-FEB-2026				INTERIM	NO	NO	FY-2
INDER	KUMAR	ERRY	KHUSHI	RAM	ERRY	5 THE ANCHIRAGE JUHU VERSOVA	INDIA	Maharashtra		400058	I0000022	Amount for unpaid and uncl	20.00	23-FEB-2026			UMAERRY	INTERIM	NO	NO	FY-2
ISWARLAL		LADHAD	KUNVARJI		L	43 NEW COTTON MARKET MARUTI	INDIA	Karnataka		580029	I0000039	Amount for unpaid and uncl	800.00	23-FEB-2026			RAMESHLADHAI	INTERIM	NO	NO	FY-2
JAYASHREE			GANESH	G	S	303 KIRTI DEEP NANGAL RAYA NEV	INDIA	Delhi		110046	J0000031	Amount for unpaid and uncl	470.00	23-FEB-2026			SANKARISUNDAF	INTERIM	NO	NO	FY-2
JAYA		GOGARI	ZAKIR			H NO 29 THANA ROAD BHIWANDI	INDIA	Maharashtra		421302	J0000059	Amount for unpaid and uncl	1100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JAYESH	SHANTILAL	DEDHIA	SHANTILAL	GANGJI	DEDHIA	4 HILL VIEW PLOT NO 450D DR AM	INDIA	Maharashtra		400019	J0000064	Amount for unpaid and uncl	6600.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JAGANNATH		PARANJPE	DATTATRAYA		PARANJPE	B-30 GANESH PRASAD SLEATER RC	INDIA	Maharashtra		400007	J0000084	Amount for unpaid and uncl	5600.00	23-FEB-2026			NACHIKETPARAN	INTERIM	NO	NO	FY-2
JANAK		DWARKADAS	DILIP		DWARKADAS	FLAT NO 2 IST FLOOR VIPUL 2B-A F	INDIA	Maharashtra		400006	J0000171	Amount for unpaid and uncl	2200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JAYANTILAL		VORA	MOHANLAL		VORA	8 CHANDRA PUSHPA 2ND FLOOR C	INDIA	Maharashtra		400086	J0000189	Amount for unpaid and uncl	3520.00	23-FEB-2026			LILAVANTIVORA	INTERIM	NO	NO	FY-2
KOKILA		DESAI	ROHIT		DESAI	B 7 I 6 DUDHSAGAR SOCEITY CIBA	INDIA	Punjab		140065	K0000091	Amount for unpaid and uncl	220.00	23-FEB-2026			ROHTIDESAI	INTERIM	NO	NO	FY-2
KAILASH	CHANDRA	AGGARWAL	PARAS		RAM	333 SUNEHRI BAGH APARTMENTS	INDIA	Delhi		110085	K0000120	Amount for unpaid and uncl	9000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KAVITA		MOTWANI	VASHDEV		MOTWANI	404 LINK PALACE LINKING ROAD S	INDIA	Maharashtra		400054	K0000181	Amount for unpaid and uncl	220.00	23-FEB-2026			SUNILMOTWANI	INTERIM	NO	NO	FY-2
KALPANA	N	BHARWANI	NARI			78/2 TAKSHILA MAHAKALI CAVES I	INDIA	Maharashtra		400093	K0000211	Amount for unpaid and uncl	10230.00	23-FEB-2026			NARIABHARWAN	INTERIM	NO	NO	FY-2
KALPANA	N	BHARWANI	NARI			78/2 TAKSHILA MAHAKALI CAVES I	INDIA	Maharashtra		400093	K0000213	Amount for unpaid and uncl	6820.00	23-FEB-2026	AGJPB4465D		NARIABHARWAN	INTERIM	NO	NO	FY-2
KISHINCHAND		KEWALRAM	KEWALRAM			NALIN PANDIT C 43/52D, GODAVAI	INDIA	Maharashtra		400067	K0000231	Amount for unpaid and uncl	1875.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KRISHNA	NEMA	TAMANG	NEMA		TAMANG	18,SANGAM VILA DANDA KHAR (E)	INDIA	Maharashtra		400025	K0000235	Amount for unpaid and uncl	4850.00	23-FEB-2026			ANUSHATAMANI	INTERIM	NO	NO	FY-2
KIRAN		TANNA	HARJIVAN			A 6/19 VIMAVIJAY CO OP HSG SOC	INDIA	Maharashtra		400103	K0000248	Amount for unpaid and uncl	1100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
LALIT	RATNANI	VALABDAS	VALABDAS		RATNANI	65 & 66 FALGUNI APARTMENTS OF	INDIA	Maharashtra		400080	L0000014	Amount for unpaid and uncl	750.00	23-FEB-2026			CHANDRURATNA	INTERIM	NO	NO	FY-2
LEELABAI	D	JAIN	DEVJ		CHAND	1/37 TEJUKAYA MANSION 2ND FLC	INDIA	Maharashtra		400012	L0000024	Amount for unpaid and uncl	550.00	23-FEB-2026			DEVICHANDSJAI	INTERIM	NO	NO	FY-2
LATA		KHATHURIA	MURARI			B 43 BHIWANDIWALA BUILDING W	INDIA	Maharashtra		400018	L0000072	Amount for unpaid and uncl	3750.00	23-FEB-2026			MURARIKHATHU	INTERIM	NO	NO	FY-2
MULJI	RAGHAVJI	LODAYA	RAGHAVJI		LODAYA	TEHMI TARRACE A WIND BLOCK NI	INDIA	Maharashtra		400014	M0000046	Amount for unpaid and uncl	6820.00	23-FEB-2026			HIRALALHANSRA	INTERIM	NO	NO	FY-2
MURLIDHAR	UDHAWADAS	TALREJA	UDHAWDAS		TALREJA	C-306 III FLOOR ANAND BHUVAN, \	INDIA	Maharashtra		400004	M0000129	Amount for unpaid and uncl	3000.00	23-FEB-2026			KAMALAMURLID	INTERIM	NO	NO	FY-2
MIHIR	R	MEHTA	RASHMIKANT	K	MEHTA	2/7 PARK VIEW LITTLE GIBBE ROAD	INDIA	Maharashtra		400006	M0000133	Amount for unpaid and uncl	5500.00	23-FEB-2026			SHEFALIMMEHTA	INTERIM	NO	NO	FY-2
MONDA			GANDHI	CHANDRAKANT		7 SHANKAR PRAKASH RAJAWADI 7	INDIA	Maharashtra		400077	M0000146	Amount for unpaid and uncl	745.00	23-FEB-2026			VEENASHAH	INTERIM	NO	NO	FY-2
MEENA			SAPANI	MAHENDRA		C 6 KRISHANALAI CHUNABHATI (W	INDIA	Maharashtra	Mumbai City		M0000176	Amount for unpaid and uncl	800.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MAHESH	BHAVAN	PATEL	BHAVAN	JIVA	PATEL	801-C KAILASH TOWER OPP ODEO	INDIA	Maharashtra		400077	M0000183	Amount for unpaid and uncl	3300.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MRUDULA	BHOGILAL	SHAH	BHOGILAL	A	SHAH	87/14 SHANKAR VILLA 2ND ST JAIR	INDIA	Maharashtra		400022	M0000194	Amount for unpaid and uncl	550.00	23-FEB-2026			BHOGILALABHE	INTERIM	NO	NO	FY-2
MANINDER		PARMAR	BIRSINGH		PARMAR	1/31 KASHMIRA SWASTIK PARK CH	INDIA	Maharashtra		400071	M0000205	Amount for unpaid and uncl	275.00	23-FEB-2026			YOGINDERPALSI	INTERIM	NO	NO	FY-2
MAHESH	MANEKLAL	CHOKSI	MANEKLAL	CHIMANLAL	CHOKSI	600 SHANTI KUTIR 10TH ROAD SAI	INDIA	Maharashtra		400055	M0000229	Amount for unpaid and uncl	55.00	23-FEB-2026			MUKESHMANEKI	INTERIM	NO	NO	FY-2
MOHAN LAL	SHARMA	TIBAHALA	RAMESHWAR		LAL	GRAM NAGAL JAISA BOHARA VAYA	INDIA	Rajasthan		302012	M0000246	Amount for unpaid and uncl	220.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MEENA		AHUJA	DAULAT		AHUJA	6/4 HIMALYA BUILDING WORLI SEA	INDIA	Maharashtra		400018	M0000260	Amount for unpaid and uncl	1100.00	23-FEB-2026			HARISHAHUJA	INTERIM	NO	NO	FY-2
NEERU		CHOPRA	PARMOD		CHOPRA	E 288 DOUBLE STOREY RAMESH N	INDIA	Delhi		110015	N0000049	Amount for unpaid and uncl	2000.00	23-FEB-2026			PARMODCHOPR	INTERIM	NO	NO	FY-2
NALINI		LALVANI	JAYA			FLAT NO 42 GULITA WORLI SEA FA	INDIA	Maharashtra		400018	N0000148	Amount for unpaid and uncl	70.00	23-FEB-2026			AJAYLALVANI	INTERIM	NO	NO	FY-2
NILESH		TRIVEDI	BIPIN		CHANDRA	SURYA PRAKASH HSG SOC LTD FLA	INDIA	Maharashtra		400057	N0000173	Amount for unpaid and uncl	2500.00	23-FEB-2026			MAYATRIVEDI	INTERIM	NO	NO	FY-2
NEELAM	VASANT	SAVLA	VASANT		SAVLA	402 MANTRI CORNER SAYANI ROA	INDIA	Maharashtra		400025	N0000194	Amount for unpaid and uncl	500.00	23-FEB-2026			VASANTRAVISA	INTERIM	NO	NO	FY-2
NELSON	D	SOUZA	CRESCENCIO	D	SOUZA	3A/2A BHARI BLDG J B ROAD SEWI	INDIA	Maharashtra		400015	N0000207	Amount for unpaid and uncl	10230.00	23-FEB-2026	AFIPD0866N		JOSEPHDSOUZA	INTERIM	NO	NO	FY-2
NITIN	DINKAR	PALEKAR	DINKAR	M	PALEKAR	FLAT 126 ARADHNANA SOCIETY NI	INDIA	Maharashtra		400051	N0000232	Amount for unpaid and uncl	875.00	23-FEB-2026			UJWALANITINPA	INTERIM	NO	NO	FY-2
HARSH		HANDA	R	R	HANDA	N 49 PANCHSHILA PARK NEW DELI	INDIA	Delhi		110017	P0000016	Amount for unpaid and uncl	1320.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PIRENDER	PAL	SINGH	K	S	BHATIA	C 4/A 19/A JANAK PURI NEW DELH	INDIA	Delhi		110058	P0000049	Amount for unpaid and uncl	1650.00	23-FEB-2026				INTERIM	NO	NO	FY-2
P		SRINIVASAN	K	S	PARAMESHWARN	1/92 BRINDAVAN ROAD NO 3 CHEI	INDIA	Maharashtra		400071	P0000111	Amount for unpaid and uncl	6820.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRITAM			SINGH	HARBANS	SINGH	147 GOLF LINKS NEW DELHI	INDIA	Delhi		110003	P0000127	Amount for unpaid and uncl	6600.00	23-FEB-2026			SATWANTPSINGI	INTERIM	NO	NO	FY-2
PREM	LATA	AGARWAL	SURESH		CHANDRA	324 IST FLOOR 15TH CROSS SADAT	INDIA	Karnataka		560080	P0000170	Amount for unpaid and uncl	1100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PALLAVI	J	MISTRY	JEETENDRA			D-41 SHABANAM 10 ANAND NAGA	INDIA	Gujarat		380015	P0000183	Amount for unpaid and uncl	1100.00	23-FEB-2026			JEETENDRACMIS	INTERIM	NO	NO	FY-2
PRADYUMAN	NATWARLAL	MASTER	NATWARLAL		MASTER	F 8 EVEREST 7TH FLOOR TARDEO C	INDIA	Maharashtra		400034	P0000243	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRABODH		PAREKH	AMULAKH			7 VIRAT 45 GARODIA NAGAR GHA	INDIA	Maharashtra		400077	P0000279	Amount for unpaid and uncl	3410.00	23-FEB-2026			PRANAYPAREKH	INTERIM	NO	NO	FY-2
PUKHRAJ	K	SAHGHAVI	KHEMCHAND			ALGUNDGI ONI HUBLI	INDIA	Karnataka		580028	P0000292	Amount for unpaid and uncl	110.00	23-FEB-2026			RAJENDRASANGI	INTERIM	NO	NO	FY-2
RATANLAL	LALLUBHAI	DALAL	LALLUBHAI		NAGUDAR	182 A GRAND PARADI APTS AUGU	INDIA	Maharashtra		400036	R0000040	Amount for unpaid and uncl	110.00	23-FEB-2026			SHAKUNTALARA	INTERIM	NO	NO	FY-2
REKHA		BHATNAGAR	RAHUL		BHATNAGAR	D225 SARVODAYA ENCLAVE NEW I	INDIA	Delhi		110017	R0000087	Amount for unpaid and uncl	1650.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJNIKANT		KOTHARI	KHUDIDAS		ODHAVJI	C 126 VARDHMAN NAGAR NARSIN	INDIA	Maharashtra		400064	R0000113	Amount for unpaid and uncl	2750.00	23-FEB-2026			JAYESHGANDHI	INTERIM	NO	NO	FY-2
RAJENDRA	M	GUPTA	MADAN	LAL	GUPTA	1301 B SUMER TOWER LOVE LANE	INDIA	Maharashtra		400010	R0000127	Amount for unpaid and uncl	2750.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RADHA	DEVI	MOHTA	PREM	RATAN	MOHTA	6-B VITHOBA LANE 3RD FLOR VITH	INDIA	Maharashtra		400002	R0000128	Amount for unpaid and uncl	20.00	23-FEB-2026			PREMRATANMO	INTERIM	NO	NO	FY-2

ROHIT		DESAI	AMRUTLAL		DESAI	B 716 DUDHASAGAR SOC CIBA RO	INDIA	Maharashtra		400065	R0000135		Amount for unpaid and uncl	220.00	23-FEB-2026		KOKILADESAI	INTERIM	NO	NO	FY-2
RASHMIN	A	DOSHI	AMRIT	LAL	DOSHI	PAMCO PRINTS MATHURDAS MILL	INDIA	Maharashtra		400013	R0000139		Amount for unpaid and uncl	50.00	23-FEB-2026		ASHOKSPATEL	INTERIM	NO	NO	FY-2
R	B	GOLECHHA	BHANWARLAL			C/O GOLECHHA AND GOLECHHA 1	INDIA	Maharashtra		400001	R0000141		Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RADHA		DHANGE	ZAFIR			2402,24TH FLOOR ORCHID BLDG G	INDIA	Maharashtra		400610	R0000149		Amount for unpaid and uncl	1000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAJANI		WADKE	VICAS			332 PARIJAT KASARALI PO BHIWAI	INDIA	Maharashtra		421302	R0000150		Amount for unpaid and uncl	5500.00	23-FEB-2026		VILASWADKE	INTERIM	NO	NO	FY-2
RAJ	KUMAR	MUSHAIB	RAMAVTAR			202 LAXMI APARTMENT J B NAGAF	INDIA	Maharashtra		400059	R0000220		Amount for unpaid and uncl	2750.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAJESH	KUMAR	SIKARIA	BABULAL		SIKARIA	SWASTIKA PHARMA RUDRA HOUS	INDIA	Bihar		800001	R0000226		Amount for unpaid and uncl	2970.00	23-FEB-2026		SITADEVISIKARIA	INTERIM	NO	NO	FY-2
RAJIV		GARG	RAJENDRA		GARG	B 33 SFS FLATS SHEIKH SARAI I NEI	INDIA	Delhi		110017	R0000257		Amount for unpaid and uncl	2610.00	23-FEB-2026		MANISHAGARG	INTERIM	NO	NO	FY-2
RAFIQ	K	JAFFER	KAMRUDDIN			9 DREAMLAND APARTMENTS 5TH	INDIA	Maharashtra		400050	R0000263		Amount for unpaid and uncl	5000.00	23-FEB-2026		SHAHINDRARJAF	INTERIM	NO	NO	FY-2
RANJAN		THAKKER	JAYSINH			SHAMUKNTLA BHAVAN ROOM NO	INDIA	Maharashtra		400077	R0000323		Amount for unpaid and uncl	600.00	23-FEB-2026		JAYSINHTHAKKEI	INTERIM	NO	NO	FY-2
RUPA	B	DESAI	B	J	DESAI	13 SHANKAR MAYA R B MEHTA RC	INDIA	Maharashtra		400007	R0000335		Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
BRIG	SHOURINDRA	CHAUDHURI	LATE SH BHUPENDI	KISHORE	CHAUDHURI	G/404 SOM VIHAR APARTMENTS R	INDIA	Delhi		110022	S0000001		Amount for unpaid and uncl	15125.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHIWDAS		WAGHMARE	YADADRAO		WAGHMARE	INDIAN INSTITUTE OF GEOMAGNE	INDIA	Maharashtra		400005	S0000074		Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHRIKANTA		MAHESHWARI	SATYA		NARAYAN	SUJATA PALACE A WING 203 DIND	INDIA	Maharashtra		421202	S0000085		Amount for unpaid and uncl	20.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHARADA		NAGARAJAN	NAGARAJAN		V	302 KIRTI DEEP NANGALRAYA NEW	INDIA	Delhi		110046	S0000086		Amount for unpaid and uncl	175.00	23-FEB-2026		NAGARAJANV	INTERIM	NO	NO	FY-2
SUDHIR		KAWATRA	RAM	DEV	KAWATRA	BLOCK C 4 A FLAT 3C JANAK PURI I	INDIA	Delhi		110058	S0000092		Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHAILESH	KUMAR	PARIKH	RATILAL		PARIKH	17 SWAPANNAKAR J P ROAD ANDI	INDIA	Maharashtra	Mumbai City		S0000210		Amount for unpaid and uncl	11000.00	23-FEB-2026		SANDHYAPARIKH	INTERIM	NO	NO	FY-2
SAVITABEN		SHAH	NATWARLAL		SHAH	17 SWAPNA SAKAR J P ROAD ANDI	INDIA	Maharashtra		400053	S0000229		Amount for unpaid and uncl	6600.00	23-FEB-2026		SHALASHAH	INTERIM	NO	NO	FY-2
SACHIN	SADASHIV	SONAVANE	SADASHIV	R	SONAVANE	10/78 UNNAT NGR PART III M G RC	INDIA	Maharashtra		400062	S0000298		Amount for unpaid and uncl	500.00	23-FEB-2026		SAROJINISADASH	INTERIM	NO	NO	FY-2
SADIQ	SADRU	BHAMANI	SADRU		BHAMANI	TWIN APARTMENTS B WING 7TH F	INDIA	Maharashtra		400064	S0000391		Amount for unpaid and uncl	550.00	23-FEB-2026		NAZNEENSADIQE	INTERIM	NO	NO	FY-2
SANGEETA		KHANNA	RAMANLAL		KHANNA	13 BHANDUS COURT FIRST PASTA	INDIA	Maharashtra		400005	S0000458		Amount for unpaid and uncl	5500.00	23-FEB-2026		SUMSHKHANNA	INTERIM	NO	NO	FY-2
SHAILESH		PATEL	ARUNBHAI			2/A SARYU SAHAKAR GRAM KAND	INDIA	Maharashtra		400101	S0000467		Amount for unpaid and uncl	495.00	23-FEB-2026		MEHULMODY	INTERIM	NO	NO	FY-2
SWAYAM	PRABHA	MANI	S	V	MANI	1/180 BELA TRIBHUVAN CO OP HS	INDIA	Maharashtra		400022	S0000472		Amount for unpaid and uncl	5500.00	23-FEB-2026		MANISGURISHAI	INTERIM	NO	NO	FY-2
RATILAL SUPRAB	BHEEM	RAO	B		RAO	2 MATRI BUILDING 56 GAMDEVI RC	INDIA	Maharashtra		400007	S0000501		Amount for unpaid and uncl	500.00	23-FEB-2026		HBRAO	INTERIM	NO	NO	FY-2
TEHMI	C	SARONDEWALA	CAWS			CAMELLIAS BUILDING G FLAT NO 1	INDIA	Maharashtra		411048	T0000015		Amount for unpaid and uncl	2750.00	23-FEB-2026		ADILESARONDEV	INTERIM	NO	NO	FY-2
USHA	P	GAITONDE	PRABHAKAR	G	GAITONDE	6/7 B JAWAR SMRITI AAREY ROAD	INDIA	Maharashtra		400062	U0000017		Amount for unpaid and uncl	2750.00	23-FEB-2026		VIJAYPGAITONDE	INTERIM	NO	NO	FY-2
UMESH		KAMATH	SHANKER			1/12 MODI BHAVAN 19 PANDITA R	INDIA	Maharashtra		400007	U0000022		Amount for unpaid and uncl	1000.00	23-FEB-2026		SHOBHAKAMATI	INTERIM	NO	NO	FY-2
U	R	SHIKARI	RAJESHWAR			ROOM NO 916 BUILDING NO 37 CE	INDIA	Maharashtra		400025	U0000041		Amount for unpaid and uncl	2750.00	23-FEB-2026		GANGANASHIKA	INTERIM	NO	NO	FY-2
VINOD KUMAR	S	CHOUHAN	SULLALAL		CHOUHAN	INDIAN INSTITUTE OF GEOMAGNE	INDIA	Maharashtra		400005	V0000029		Amount for unpaid and uncl	660.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VILAS		WADKE	BALKRISHNA			332 PARIJAT KASARALI PO BHIWAI	INDIA	Maharashtra		421302	V0000071		Amount for unpaid and uncl	5500.00	23-FEB-2026		RAJANIWADKE	INTERIM	NO	NO	FY-2
VIJAY		MANSUKHANI	LACHMAN			101/102 VINITA APARTMENTS 417	INDIA	Maharashtra		400052	V0000099		Amount for unpaid and uncl	110.00	23-FEB-2026		VINITAMANSUKH	INTERIM	NO	NO	FY-2
VIJAY		PANDYA	VITHALDAS		PANDYA	27 KUTCHI HOUSE K A SUBRAMAN	INDIA	Maharashtra		400019	V0000148		Amount for unpaid and uncl	6600.00	23-FEB-2026		MUKESHPANDYA	INTERIM	NO	NO	FY-2
VISHWANATH	R	SHIKARI	RAJESHWAR			MANJREKAR SADAN SHOP NO 1 25	INDIA	Maharashtra		400025	V0000152		Amount for unpaid and uncl	2750.00	23-FEB-2026		GANGANASHIKA	INTERIM	NO	NO	FY-2
VASANJI	M	CHHEDA	MONSHI		CHHEDA	5 CHANDAN MAHAL KASTURBA M	INDIA	Maharashtra		400080	V0000158		Amount for unpaid and uncl	2750.00	23-FEB-2026		MEENAVCHHEDA	INTERIM	NO	NO	FY-2
VASHDEV		ODHARMAL	ODHARMAL			52 SUN FLOWER BUILDING 99 CUF	INDIA	Maharashtra		400005	V0000175		Amount for unpaid and uncl	3410.00	23-FEB-2026		PADMAVASHDEV	INTERIM	NO	NO	FY-2
VIJAY		AGGARWAL	S	A	AGGARWAL	J 6 NEW GOBIND PURA EXTN PO KI	INDIA	Delhi		110051	V0000185		Amount for unpaid and uncl	4070.00	23-FEB-2026			INTERIM	NO	NO	FY-2
K	C	MAHAJAN	NA			C/O DELHI NURSING HOME 1 ANSA	INDIA	Delhi		110002	X0000019		Amount for unpaid and uncl	3300.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ZARINA	SADRU	BHAMANI	SADHRU		BHAMANI	TWIN APARTMENTS B WING MARV	INDIA	Maharashtra		400064	Z0000013		Amount for unpaid and uncl	1100.00	23-FEB-2026		SADRUEBRAHIM	INTERIM	NO	NO	FY-2
M NANJAPPAIAH	PVT	LIM	NA			205, K.KAMARAJ ROAD BANGALOR	INDIA	Karnataka		560042		IN302695-10000635-I	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
T	JAYA	LAKSHMI	T BALA	KRISHNA	MURTHY	22-10-29 JAYALAKSHMI BALAKRISI	INDIA	Andhra Pradesh		534201		IN300669-10002083-I	Amount for unpaid and uncl	3850.00	23-FEB-2026			INTERIM	NO	NO	FY-2
BAIDURYA	NARAYAN	MULLICK	NA			15/3, A .KANTAPUKUR LANE KADA	INDIA	West Bengal		711101		IN300327-10002840-I	Amount for unpaid and uncl	55.00	23-FEB-2026			INTERIM	NO	NO	FY-2
DILIP	P	PATIL	NA			B - 44, SUMERU CHS,, PLOT - 7 S V	INDIA	Maharashtra		440010		IN300079-10004499-I	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NAILESH	RASIKLAL	MEHTA	RASIKLAL	H	MEHTA	F 1 B/6 SECTOR 15 NERUL NEW MI	INDIA	Maharashtra		400706		IN302269-10010553-I	Amount for unpaid and uncl	40.00	23-FEB-2026	AACHN3737K		INTERIM	NO	NO	FY-2
MEENAKSHI		GUPTA	PAWAN	KUMAR	GUPTA	HNO-674/17 MOHALLA MAHAJAN	INDIA	Haryana		124001		IN303108-10013852-I	Amount for unpaid and uncl	275.00	23-FEB-2026	ALDPG5589Q		INTERIM	NO	NO	FY-2
HATESWAR		MISRA	MAHENDRA	NATH	MISRA	1/12/1, RABINDRANAGAR, POST- I	INDIA	West Bengal		721101		IN300966-10017503-I	Amount for unpaid and uncl	5.00	23-FEB-2026	AIDPM7710N		INTERIM	NO	NO	FY-2
DURAIRAJ		K	KARUPPAN		G	89 B NARESH ILLAM 2ND STREET B	INDIA	Tamil Nadu		628501		IN301774-10017606-I	Amount for unpaid and uncl	200.00	23-FEB-2026	AFFPD0677Q		INTERIM	NO	NO	FY-2
TEJINDER		CHAWLA	NA			28/78 RAMESH NAGAR RAMESH N	INDIA	Delhi		110015		IN303948-10017892-I	Amount for unpaid and uncl	1500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
USHA	RANI	PRUTHI	RAMESH	KUMAR	PRUTHI	317, SECTOR 17 FARIDABAD	INDIA	Haryana		121002		IN301055-10020587-I	Amount for unpaid and uncl	960.00	23-FEB-2026	ABRPP0650M		INTERIM	NO	NO	FY-2
ARUN		JHANWAR	NA			SADAR BAZAR, MANASA (M.P.)	INDIA	Madhya Pradesh		458110		IN301983-10021106-I	Amount for unpaid and uncl	250.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SUBIR		PAL	NA			21A, RAKHAL MUKHERJEE ROAD K	INDIA	West Bengal		700075		IN302646-10021644-I	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
C B N	V	PRASAD	NA			53/8 RAILWAY QUARTERS YESHW	INDIA	Karnataka		560022		IN301803-10022170-I	Amount for unpaid and uncl	275.00	23-FEB-2026			INTERIM	NO	NO	FY-2
BHARAMBE		YASHVANT	WAMAN		BHARAMBE	103, ADARSH NAGAR, JALGAON	INDIA	Maharashtra		425001		IN301604-10032216-I	Amount for unpaid and uncl	50.00	23-FEB-2026	AFZPB3881J		INTERIM	NO	NO	FY-2
DINBALA	ANANTRAI	NAGODRA	NA			10 MADHUVAN SARASWATI ROAD	INDIA	Maharashtra		400054		IN303116-10033395-I	Amount for unpaid and uncl	2500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NIDHI		JAIN	NA			D - 1068 NEW FRIENDS COLONY NI	INDIA	Delhi		110065		IN301209-10038375-I	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KISHORE		BALANI	NA			A-321, 1ST FLOOR, SECTOR-19, GA	INDIA	Delhi		110091		IN302269-10038695-I	Amount for unpaid and uncl	5.00	23-FEB-2026	ADTPB7491E		INTERIM	NO	NO	FY-2
BHISHAM	KUMAR	KELA	NA			WARD NO - 32 BARIO KA BASS BAI	INDIA	Rajasthan		344001		IN303116-10040925-I	Amount for unpaid and uncl	250.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SUSHILABEN	MANILAL	THAKKER	NA			2 KRISHNABAG COLONY NR DURGA	INDIA	Gujarat		380008		IN303044-10041240-I	Amount for unpaid and uncl	400.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MAYA	DEVI	GOYAL	NA			207/2,EF GALI NO.9, THAN SINGH I	INDIA	Delhi		110005		IN300468-10045563-I	Amount for unpaid and uncl	1000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PREM	CHAND	GARG	NA			S-227, GREATER KAILASH-II, NEW I	INDIA	Delhi		110048		IN302050-10056460-I	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ROHIT		AGGARWAL	SH NARESH	KUMAR	AGGARWAL	R Z - 73, SUDHAN GARDEN NEAR G	INDIA	Delhi		110043		IN301590-10057444-I	Amount for unpaid and uncl	10.00	23-FEB-2026	AIRPA6675Q		INTERIM	NO	NO	FY-2
OM	PARKASH	RAJPAUL	NA			C-113 A GANESH NAGAR PO TILAK	INDIA	Delhi		110018		IN301143-10057873-I	Amount for unpaid and uncl	10.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MALLIKA		VADEHRA	NA			W - 8 GREATER KAILASH PART - I N	INDIA	Delhi		110048		IN301209-10063866-I	Amount for unpaid and uncl	5000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JYOTI	SWAROOP	CHOPRA	NA			32 KRISHANA SQUARE-1 SHIVALA I	INDIA	Punjab		143001		IN300781-10064014-I	Amount for unpaid and uncl	1000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VINOO	SEBASTIAN	MUKKADAN	NA			CHRUEZACHER STRASSE 16 8303 B	INDIA	Delhi		111111		IN302687-10064782-I	Amount for unpaid and uncl	150.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RRAVINDRA			NA			C.S-41,42, RLY CLOTH MARKET GOI	INDIA	West Bengal		721301		IN300773-10065060-I	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
Nishant		Jindal	NA			Flat No 1501 Tower 3 Exotica Dreai	INDIA	Uttar Pradesh		201010		IN301774-10065670-I	Amount for unpaid and uncl	25.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MUKUL		VERDIA	NA			J -181, SARITA VIHAR, NEW DELHI	INDIA	Delhi		110044		IN302164-10067549-I	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
Rachna		Jain	NA			545, G.T.Road Hind Appartment Fl	INDIA	West Bengal		711101		IN302978-10071672-I	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NEELAM	RANI	KALRA	NA			EMA- 17/3 NUMAVASH CAMP SAH	INDIA	Uttar Pradesh		247001		IN302316-10072318-I	Amount for unpaid and uncl	260.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PURNIMA		MUKHERJEE	NA			6,BAGAJATIN PATH SAIL HOUSING	INDIA	West Bengal		713216		IN300263-10072740-I	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
TRIBHAVAN		CHHABRA	MS		CHHABRA	1240, BLOCK B, POCKET U AND V J	INDIA	Delhi		110088		IN301428-10074252-I	Amount for unpaid and uncl	1000.00	23-FEB-2026	AACPC3863F		INTERIM	NO	NO	FY-2
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi		110015		IN300940-10074880-I	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
AJAY		KUMAR	NA			8-3/77 SECTOR- 11 ROHINI DELHI	INDIA	Delhi		110085		IN302620-10076528-I	Amount for unpaid and uncl	135.00	23-FEB-2026			INTERIM	NO	NO	FY-2
HARJIT		KAUR	SURJIT		SINGH	353 SARASWATI BHANDAR COLON	INDIA	Delhi		110031		IN300966-10078004-I	Amount for unpaid and uncl	5.00	23-FEB-2026	AIDPK6141L		INTERIM	NO	NO	FY-2
ADITYA		GUPTA	KAMAL	KUMAR	GUPTA	15 SHAKTI VIHAR PITAMPURA DELI	INDIA	Delhi		110034		IN302620-10080702-I	Amount for unpaid and uncl	550.00	23-FEB-2026	ALCPG4812F		INTERIM	NO	NO	FY-2
RACHIT		BUBNA	UTTAM		KUMAR	25/4 YASHWANT NIWAS ROAD INC	INDIA	Madhya Pradesh		452004		IN303833-10080958-I	Amount for unpaid and uncl	1000.00	23-FEB-2026	AYGPB8993H		INTERIM	NO	NO	FY-2
NAVAS	A	A	NA			HOUSE NO. 8/106 AYYARIL THAICH	INDIA	Kerala		680664		IN301811-10082964-I	Amount for unpaid and uncl	30.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RADHA		RANI	NA			4M/40 BAHDURPUR HOUSING CC	INDIA	Bihar		800026		IN300999-10084589-I	Amount for unpaid and uncl	100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SANDEEP		KUMAR	NA			FLAT NO. 22 SIRSA CLUB JANTA BH	INDIA	Haryana		125055		IN303108-10087412-I	Amount for unpaid and uncl	275.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ANKIT	KUMAR	JAIN	VIJAY	KUMAR	JAIN	X-1/11 A BUDH VIHAR, SULTANPUI	INDIA	Delhi		110086		IN301428-10089274-I	Amount for unpaid and uncl	500.00	23-FEB-2026	AKRPJ7399E		INTERIM	NO	NO	FY-2
DASHMEET	KAUR	ALAGH	NA			353 SARASWATI BHANDAR GANDI	INDIA	Delhi		110031		IN300966-10092184-I	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SURINDER	PAL	SINGH	NA			H.NO. 4 ROAD NO-46A WEST PUNJ	INDIA	Delhi		110026		IN301428-10093306-I	Amount for unpaid and uncl	1000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VILAS	RAMESH	PARKAR	RAMESH		PARKAR	603, E-WING, SAI POOJA APARTME	INDIA	Maharashtra		400083		IN302582-10096267-I	Amount for unpaid and uncl	275.00	23-FEB-2026	AAHPP7534P		INTERIM	NO	NO	FY-2
N		JAYADHARAN	NA			AKSHAYA KALLUMOODU MAYYAN	INDIA	Kerala		691303		IN301895-10102014-I	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
Bela		Agarwal	NA			102 A, Mukta Ram Babu Street 5, K	INDIA	West Bengal		700007		IN302978-10104424-I	Amount for unpaid and uncl	55.00	23-FEB-2026			INTERIM	NO	NO	FY-2
FATEHCHAND	SUKHRAJ	SHAH	NA			C/O. MUTHA METALS 59, GAIWADI	INDIA	Maharashtra		400004		IN301604-10118972-I	Amount for unpaid and uncl	1080.00	23-FEB-2026			INTERIM	NO	NO	FY-2
TAPAN	KUMAR	SAHA	NA			1, ADYA NATH SAHA ROAD KOLKA	INDIA	West Bengal		700048		IN300773-10124127-I	Amount for unpaid and uncl	180.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PRAKASH		MUSADDI	NA			SRIJAN HERITAGE ENCLAVE 345, RJ	INDIA	West Bengal		700136		IN300773-10129672-I	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHYAM	SUNDAR	MAHESHWARI	NA			C/O TEXTILE CENTRE, 210,JAMUNA	INDIA	West Bengal		700007		IN302105-10138488-I	Amount for unpaid and uncl	70.00	23-FEB-2026	AAMHS6874G		INTERIM	NO	NO	FY-2
K A ABDUL	NAZAR	KUNJU	ABDUL	AZIZ	KUNJU	AL AMEEN KANICHANALOOR MUT	INDIA	Kerala		690511		IN301895-10140829-I	Amount for unpaid and uncl	115.00	23-FEB-2026	AJWPA7990A		INTERIM	NO	NO	FY-2
NERGISH	SAM	TARAPOREWALA	NA			G 2/G 4, CUFFE CASTLE, 7TH FLOO	INDIA	Maharashtra		400005		IN300142-10144452-I	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RUCHI		GUPTA	SHNITIN		GUPTA	H.NO.274 SHYAM CYCLE WALI GAL	INDIA	Uttar Pradesh		201001		IN302050-10146446-I	Amount for unpaid and uncl	10.00	23-FEB-2026	AYCPG2882J		INTERIM	NO	NO	FY-2
SUDHA		SHUKLA	NA			227 , BHARTIYA COLONY JANSATH	INDIA	Uttar Pradesh		251001		IN301209-10148062-I	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SUSHEELA		K	NA			PRASHANTHA NILAYA KRISHNA NA	INDIA	Kerala		671321		IN301895-10149263-I	Amount for unpaid and uncl	150.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAJEEV		ARORA	NA			C-5/33 LAWRENCE ROAD KESHAV I	INDIA	Delhi		110035		IN300118-10150223-I	Amount for unpaid and uncl	55.00	23-FEB-2026			INTERIM	NO	NO	FY-2
AJI	C	CHERIAN	NA			KARIYADIYIL HOUSE ERUVA P. O. K	INDIA	Kerala		690564		IN301811-10150278-I	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ALOK		CHATTERJEE	NA			14/1/8, HRIDAY KRISHNA BANERJE	INDIA	West Bengal		711101		IN302898-10151403-I	Amount for unpaid and uncl	60.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SANDEEP		CHATURVEDI	NA			331-A BADAMWADI I ST FLOOR K.I	INDIA	Maharashtra		400002		IN300907-10155471-I	Amount for unpaid and uncl	1500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ADIL	ISMAIL	SAIT	NA			FIRST FLOOR, 57, 4 MAIN ROAD, CI	INDIA	Karnataka		560046		IN300597-10158756-I	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
USHABEN	CHANDRAKANT	RUPAWALA	NA			2/1161, MULSHANKAR STREET, SA	INDIA	Gujarat		395002		IN300425-10166159-I	Amount for unpaid and uncl	1250.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VELAYUDHAN	KP	BRIG	NA			C8 SACRED HEART TOWN SHIWARI	INDIA	Kerala		673010		IN300239-10190874-I	Amount for unpaid and uncl	135.00	23-FEB-2026			INTERIM	NO	NO	FY-2
GOUTHA		RAJESHAM	NA			H NO 5-8-5 SRIRAMNAGAR COLON	INDIA	Andhra Pradesh		503111		IN302863-10206353-I	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JUSTIN	K	J	K	VARGHESE	JOHNY	KANJIRATHINKAL HOUSE MANNUT	INDIA	Kerala		680651		IN301895-10227673-I	Amount for unpaid and uncl	80.00	23-FEB-2026	AIFPJ4645K		INTERIM	NO	NO	FY-2
SRIKANTHA	S	H	NA			SO SUBBARAO LC HULEGARU VILL	INDIA	Karnataka		577401		IN306114-10228719-I	Amount for unpaid and uncl	125.00	23-FEB-2026			INTERIM	NO	NO	FY-2
GULSHAN		LAL	NA			3 70 NEW NAGOLE DISTT R R HYDE	INDIA	Andhra Pradesh		500035		IN300020-10229295-I	Amount for unpaid and uncl	3850.00	23-FEB-2026			INTERIM	NO	NO	FY-2
BAJRANG	LAL	GOEL	ISHWAR	PRASHAD	GOEL	A 2/23 MODEL TOWN DELHI	INDIA	Delhi		110009		IN300118-10233280-I	Amount for unpaid and uncl	2750.00	23-FEB-2026	AAIPG2152M		INTERIM	NO	NO	FY-2
PARVESH		LATA	S	K	KAPUR	222 / D, MIG FLAT, RAJOURI GARD	INDIA	Delhi		110027		IN301436-10243887-I	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SUDHIR		KAWATRA	RAMDEV		KAWATRA	BLOCK C4A FLAT 3C JANAK PURI N	INDIA	Delhi		110058		IN300126-10246865-I	Amount for unpaid and uncl	5.00	23-FEB-2026	ACYPK5232E		INTERIM	NO	NO	FY-2
VEENA		CHHAJER	NA			54 CHANDRALOK APARTMENTS 5T	INDIA	Karnataka		560009		IN301811-10253340-I	Amount for unpaid and uncl	1125.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MOVVA S M V	BHANU	MURTHY	NA			D NO 27-9-8,GUNDUVARIPETA, SRI	INDIA	Andhra Pradesh		534202		IN302324-10253538-I	Amount for unpaid and uncl	565.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ASHOK	KUMAR	JAIN	NA			60, L.I.G. RISHI NAGAR EXTENSION	INDIA	Madhya Pradesh		456010		IN301983-10255658-I	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY	INDIA	Karnataka		560022		IN300896-10266603-I	Amount for unpaid and uncl	5.00	23-FEB-2026	AASPC7136P		INTERIM	NO	NO	FY-2

PARVESH		LATA	S	K	KAPUR	222-D, MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027	IN301436-10267097-II	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PARVESH		LATA	S	K	KAPUR	222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027	IN301436-10267102-II	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PARVESH		LATA	S	K	KAPUR	222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027	IN301436-10276747-II	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
LIPIKA		GHOSH	NA			CHURCHPALLY POST DISTRICT MAL	INDIA	West Bengal		732101	IN301696-10281965-II	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VILNAHZIR INVES	PRIVATE	LIMITED	NA			BLOCK NO 65, 6TH FLOOR WHITE F	INDIA	Maharashtra		400026	IN300126-10286156-II	Amount for unpaid and uncl	3850.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JESSY		THOMAS	NA			19/4D, TYPE - IV KALI BARI MARG F	INDIA	Delhi		110001	IN300966-10292734-II	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRASUNA	DEVI	BODDU	NA			PLOT NO 132 H NO 1-30-391/2 SRI	INDIA	Andhra Pradesh		500015	IN302863-10294944-II	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
G		SULOCHANA	NA			4862 MIG PHASE 2 VIDYUTHNAGAI	INDIA	Andhra Pradesh		502032	IN302863-10296552-II	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RENU		VAID	NA			2 A/ 48 GITA COLONY DELHI	INDIA	Delhi		110031	IN300966-10297316-II	Amount for unpaid and uncl	6250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GANGA CHIT FUI	PRIVATE	LIMITED	NA			111/72 ASHOK NAGAR KANPUR (	INDIA	Uttar Pradesh		208012	IN300556-10310133-II	Amount for unpaid and uncl	660.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MURARISETTY RI	VENKATA	PADMAVATHI	NA			D NO 2 15 57 3 SINDHU BLOCK I TI	INDIA	Andhra Pradesh		522601	IN301022-10318355-II	Amount for unpaid and uncl	5.00	23-FEB-2026	APCPP2463B			INTERIM	NO	NO	FY-2
PUSHPA	LATA	GARG	NA			1A, RAJA GOPENDRA STREET NEAR	INDIA	West Bengal		700005	IN300327-10319014-II	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
HIMANSHU	R	SHAH	RASIKLAL	M	SHAH	A 77 SAUJANYA SOCIETY NEAR BIL	INDIA	Gujarat		390001	IN301645-10324288-II	Amount for unpaid and uncl	275.00	23-FEB-2026	AEPPS1285J			INTERIM	NO	NO	FY-2
ANURADHA		SOHONI	NA			1/6 BHAVANI PETH PUNE	INDIA	Maharashtra		411002	IN300214-10332374-II	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
K	S	RAJAGOPAL	NA			150, 14TH CROSS RAM MANDIR RC	INDIA	Karnataka		560003	IN302148-10346908-II	Amount for unpaid and uncl	135.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MD	FARUK	MANSURI	NA			102, GULISTAN ASSOCIATION KHA	INDIA	Gujarat		396445	IN301991-10347197-II	Amount for unpaid and uncl	1625.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAVINDRA	KUMAR	GUPTA	RAGHUBAR	DAYAL	GUPTA	07, ADARSH VIHAR RAIPUR ROAD	INDIA	Uttar Pradesh		248001	IN302269-10347396-II	Amount for unpaid and uncl	600.00	23-FEB-2026	AAKPG8747N			INTERIM	NO	NO	FY-2
LUCKY		GULATI	NA			H.NO.- E-63, POCKET-K, SHEIKH SAI	INDIA	Delhi		110017	IN302365-10364425-II	Amount for unpaid and uncl	750.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHRIKANT		JAIN	VIRENDER		JAIN	114 LOWER GROUND FLOOR NAVJ	INDIA	Delhi		110017	IN300966-10368385-II	Amount for unpaid and uncl	825.00	23-FEB-2026	AAHPJ6073H			INTERIM	NO	NO	FY-2
HARSHA	JAIRAM	JAISINGHANI	NA			8 SAGAR VIHAR 23 A G KHAN ROA	INDIA	Maharashtra		400018	IN300476-10374919-II	Amount for unpaid and uncl	3300.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NILESH	K	SHETH	NA			B 5 DHAVALGIRI APT MATHURA NJ	INDIA	Maharashtra		401209	IN300907-10378737-II	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KRISHNA	DEVI	LUTHRA	NA			99/8 MARLA GURGAON	INDIA	Haryana		122001	IN302236-10378935-II	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VIVEK		GUPTA	NA			B 3/25 PHASE 2 ASHOK VIHAR DEL	INDIA	Delhi		110007	IN300118-10383073-II	Amount for unpaid and uncl	3300.00	23-FEB-2026				INTERIM	NO	NO	FY-2
YASHU			VIJAY		JETHI	H.NO.- 1183, URBAN ESTATE PHAS	INDIA	Punjab		144001	IN302365-10392066-II	Amount for unpaid and uncl	110.00	23-FEB-2026	ACGPY6884J			INTERIM	NO	NO	FY-2
KUMARAN		RAVINDERNATH	NA			FLAT NO 201 SRI MANJ VIHAR BRI	INDIA	Andhra Pradesh		500062	IN300513-10393755-II	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JOHN	J	CHIRAYATH	NA			CHIRAYATH HOUSE THALORE P O T	INDIA	Kerala		680306	IN300896-10402978-II	Amount for unpaid and uncl	150.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MATHEW		THOMAS	NA			PANNIKUZHIYIL ELAMGULAM KOO	INDIA	Kerala		686506	IN300896-10406093-II	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MADHAV	MOHAN	SABNIS	MOHAN	DHONDOPANT	SABNIS	8019-E NR BHARAT HSG SOC HALL	INDIA	Maharashtra		416008	IN302201-10407074-II	Amount for unpaid and uncl	345.00	23-FEB-2026	ACCPS9447B			INTERIM	NO	NO	FY-2
PRADIP	BABULAL	BAROT	BABULAL		BAROT	53 KRISHNA PARK NEAR ARPAN SC	INDIA	Gujarat		380018	IN301774-10409490-II	Amount for unpaid and uncl	1100.00	23-FEB-2026	AIMPB6489N			INTERIM	NO	NO	FY-2
TEREDESAI	SHARAD	GOVIND	GOVIND			KETAKI APTS- ANNEX, G V SCHEME	INDIA	Maharashtra		400081	IN302142-10415399-II	Amount for unpaid and uncl	6600.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHAJEEVAN		P	NA			CHITTAYIL, WARD NO 5 AROOR P C	INDIA	Kerala		688534	IN301895-10418452-II	Amount for unpaid and uncl	140.00	23-FEB-2026				INTERIM	NO	NO	FY-2
REENA	SHYAM	KUMAR	NA			FLAT 48 J M GARDENS PALLIKKAVL	INDIA	Kerala		682023	IN301895-10446327-II	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RITA	VIRENDRAKUMA	SUD	NA			NO 2. SOPAN BAUG CO OP. HSG. S	INDIA	Maharashtra		411001	IN300126-10447261-II	Amount for unpaid and uncl	6600.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NIRAJ		BHATT	NA			17-18,BLDG 46- C,,1ST ROAD OPP	INDIA	Maharashtra		400071	IN300214-10462133-II	Amount for unpaid and uncl	2500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUNIL	KUMAR	JAIN	RATTAN	LAL	JAIN	4 B WOOD STREET PARK STREET HI	INDIA	Bihar		834001	IN302236-10469970-II	Amount for unpaid and uncl	50.00	23-FEB-2026	ABQPJ9449K			INTERIM	NO	NO	FY-2
RAJESH		KUMAR	NA			SANTHOSH BHAVANAM MUTHUKU	INDIA	Kerala		690504	IN301895-10478287-II	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHIJUMON		ABRAHAM	NA			AICKARAYIL HOUSE CHIRAKADAVU	INDIA	Kerala		686520	IN300896-10480040-II	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GIRISH	CHENNAPPA	BANJAN	CHENNAPPA		BANJAN	ROW HOUSE NO 23 SHRADDHA CC	INDIA	Maharashtra		400706	IN300513-10481850-II	Amount for unpaid and uncl	550.00	23-FEB-2026	ABVPB2260R			INTERIM	NO	NO	FY-2
K		KUMUDHAVALLI	NA			NO 54 A KOLLAPPAN AMMAN KOIL	INDIA	Tamil Nadu		631001	IN303116-10483533-II	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRINCE		SEBASTIAN	NA			ALUMKAL HOUSE AYAVANA P O M	INDIA	Kerala		686676	IN300896-10486983-II	Amount for unpaid and uncl	1140.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PERMANAND			NA			RZ 535/24 TUGLAKABAD EXTN. KA	INDIA	Delhi		110019	IN300206-10489618-II	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SURJIT	SINGH	ALAGH	NA			C5/5 IIIRD FLOOR KRISHNA NAGAR	INDIA	Delhi		110051	IN300206-10489845-II	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RENJITH			NA			PUTHENPURAYIL S L PURAM P O A	INDIA	Kerala		688523	IN300896-10492104-II	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SATISH		BALAN	NA			NISHA NIVAS MOOLAKKARI P O KC	INDIA	Kerala		670592	IN300214-10494662-II	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRAKASH		DWIVEDI	MANCHHARAM			1003 / 1004, CAMRON HEIGHTS SL	INDIA	Maharashtra		400053	IN301436-10499187-II	Amount for unpaid and uncl	1500.00	23-FEB-2026	AAZPD5654Q			INTERIM	NO	NO	FY-2
NITHIN		K	NA			KAKKOLIL HOUSE K K JUNCTION P	INDIA	Kerala		679577	IN301895-10507173-II	Amount for unpaid and uncl	1625.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRASANTH KUM	M	S	NA			THOTTATHIL MADAM HOUSE PANJ	INDIA	Kerala		673612	IN301895-10512627-II	Amount for unpaid and uncl	30.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NAGAMANIKANDAN		S	SHANMUGAM			C/O. ANGAMUTHU. K 10, TEACHER	INDIA	Tamil Nadu		639001	IN300175-10518194-II	Amount for unpaid and uncl	135.00	23-FEB-2026	AESPN6205L			INTERIM	NO	NO	FY-2
Sandeep	Digamber	Bhogle	NA			C/O Paresh Mehta, E 24 Nootan Na	INDIA	Maharashtra		400050	IN300095-10536197-II	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NURUL	BASHAR	ANSARI	NA			ROOM NO 980 10/29 AMIR AHME	INDIA	Maharashtra		400055	IN300513-10538262-II	Amount for unpaid and uncl	75.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRADUM		SHARMA	NA			278-A, GALI NO-1 SHRI RAM NAGA	INDIA	Delhi		110055	IN302365-10538497-II	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KAMAL	BASHA	S	NA			1, 2ND CROSS ST,NEHRU NAGAR K	INDIA	Tamil Nadu		609605	IN303116-10539590-II	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHARVAN		KUMAR	ASHOK		KUMAR	9/256 DAKSHINPURI NEW DLEHI	INDIA	Delhi		110062	IN301055-10542056-II	Amount for unpaid and uncl	20.00	23-FEB-2026	ARUPK3480F			INTERIM	NO	NO	FY-2
PUJA		MALPANI	ASHUTOSH			502 ANURAAG BLDG 9 BANGANGA	INDIA	Maharashtra		400006	IN300142-10545043-II	Amount for unpaid and uncl	3300.00	23-FEB-2026	AKUPM5501A			INTERIM	NO	NO	FY-2
YASHAVANTHA	SHENOY	B	JAYAGOPL	SHENOY	B	HOUSE NO 5 - 5787 BAPPALIGE PU	INDIA	Karnataka		574201	IN300239-10571142-II	Amount for unpaid and uncl	9100.00	23-FEB-2026	ASCPS5202L			INTERIM	NO	NO	FY-2
BETTY		JOSE	E	M	JOSE	EDAKKALATHUR CHENGALAYI KHA	INDIA	Kerala		682032	IN300239-10571255-II	Amount for unpaid and uncl	495.00	23-FEB-2026	ALQPB3140H			INTERIM	NO	NO	FY-2
T	P	BHASKARAN	NA			13/460 ANUGRAHA PO KODUNTHI	INDIA	Kerala		678004	IN300513-10575689-II	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JAGANMAYAN		K	NA			QTR NO 308 4 FACT CD TOWNSHIP	INDIA	Kerala		682303	IN301895-10593887-II	Amount for unpaid and uncl	635.00	23-FEB-2026				INTERIM	NO	NO	FY-2
REMASAN		CHALIL	NA			VINAYAKA KEZHALLOR P O ANJAR	INDIA	Kerala		670612	IN301895-10610196-II	Amount for unpaid and uncl	115.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHOWN		VARGHESE	NA			MUNDAKKAL HOUSE KOTTANELLO	INDIA	Kerala		680672	IN301895-10613960-II	Amount for unpaid and uncl	875.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SAJEEV	V	M	NA			VAKKATHUKATTIL HOUSE NADAV	INDIA	Kerala		680661	IN301895-10620279-II	Amount for unpaid and uncl	40.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SURENDRA	MOHAN	ARORA	NA			STRACON INDIA LTD BLOCK E 3RD	INDIA	Delhi		110019	IN300513-10630118-II	Amount for unpaid and uncl	170.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANJU		SACHDEVA	SURESH		SACHDEVA	HOUSE NO 1000 SECTOR 14 SONEI	INDIA	Haryana		131001	IN301143-10630309-II	Amount for unpaid and uncl	50.00	23-FEB-2026	BMAPS7539B			INTERIM	NO	NO	FY-2
BABYCHEN		VARGHESE	NA			ACKAPADICKAL HOUSE PERUMBAL	INDIA	Kerala		686673	IN301895-10635042-II	Amount for unpaid and uncl	3000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SURESH		BHATIYA	KASTURIMALJI			S/O Kastoorimala,8/1/27,Near Old	INDIA	Karnataka		583231	IN300239-10645690-II	Amount for unpaid and uncl	275.00	23-FEB-2026	AGOPB3672K			INTERIM	NO	NO	FY-2
CHANDRESH	KUMAR	PANDEY	NA			DCM TEXTILES NEAR MELA GROUN	INDIA	Haryana		125001	IN302365-10659649-II	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
M	C	NARASIMHARAJ	NA			ADDL CIVIL JUDGE SR PATNA	INDIA	Karnataka		571438	IN303116-10671866-II	Amount for unpaid and uncl	45.00	23-FEB-2026				INTERIM	NO	NO	FY-2
G		BABU	GANGADHARAN			KRISHNAPURATH M K LANE MUTTI	INDIA	Kerala		695025	IN301895-10696952-II	Amount for unpaid and uncl	5.00	23-FEB-2026	ADDPG1971A			INTERIM	NO	NO	FY-2
NAVAS		A	NA			THOPPIL VEEDU SASTHAVATTOM F	INDIA	Kerala		695305	IN301895-10698614-II	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
DHARMISHTHA	P	BUCH	NA			36/5, INDIRA VASAHAT MAHUVA E	INDIA	Gujarat		364290	IN301991-10716662-II	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RUCHIRA	RAJENDRA	DHAMNASKAR	RAJENDRA		DHAMNASKAR	A-31, PANORAMA PARK ASHOKVA	INDIA	Maharashtra		400068	IN303052-10721925-II	Amount for unpaid and uncl	1000.00	23-FEB-2026	AFFPD6931B			INTERIM	NO	NO	FY-2
C	ANTHONY	JOSE	NA			ALEKTTAIM TARMAC P O BOX 150:	UNITED ARAB EMIRA	NA	NA		IN301895-10766590-II	Amount for unpaid and uncl	5235.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SAJAL	KUMAR	GANGULY	A	C	GANGULY	27/9C CHANDI GHOSH ROAD KOLK	INDIA	West Bengal		700040	IN300513-10780919-II	Amount for unpaid and uncl	40.00	23-FEB-2026	ABHPG7215M			INTERIM	NO	NO	FY-2
BINDU	M	V	NA			PANGAPARAMBIL HOUSE THALOR	INDIA	Kerala		680306	IN301895-10804083-II	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NEELAM		DEVI	NA			H.NO.- 124-A, WARD NO.- D-5, KHI	INDIA	Haryana		125055	IN302365-10805236-II	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
R		GAYATHRI	NA			26, EAST END, `D` MAIN ROAD 9TH	INDIA	Karnataka		560069	IN300513-10805525-II	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
C	S	MEENAKSHI	NA			7-1-292 MARUTHI VEEDHI SECUND	INDIA	Andhra Pradesh		500003	IN300214-10806117-II	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANIL	R	NAIR	NA			THOTTATHIL HOUSE MALLAPUZHA	INDIA	Kerala		689533	IN301895-10819637-II	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHOBY		ABRAHAM	ABRAHAM			VALAPPATTUKARAN HOUSE ST THI	INDIA	Kerala		680006	IN301895-10827714-II	Amount for unpaid and uncl	500.00	23-FEB-2026	BUGPS8405Q			INTERIM	NO	NO	FY-2
BINUJI		G	GOPALAKRISHNAN			KANNAMBALIL PAYIKUZHI OACHII	INDIA	Kerala		690526	IN301895-10849720-II	Amount for unpaid and uncl	25.00	23-FEB-2026	ANBPB9895Q			INTERIM	NO	NO	FY-2
SATRUGHNA		MALLIK	NA			AT/PO - TARADING VIA - ATHAGAR	INDIA	Orissa		754029	IN302201-10866237-II	Amount for unpaid and uncl	60.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NEENA		MATHETH	NA			P O BOX 13640 DUBAI, UNITED AR	UNITED ARAB EMIRA	NA	NA		IN301895-10871464-II	Amount for unpaid and uncl	2500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
THANKAMMA		JOSEPH	CYRIAC			MALAYAMUNDACKAL UZHAVOOR	INDIA	Kerala		686634	IN301895-10902614-II	Amount for unpaid and uncl	300.00	23-FEB-2026	ALUPJ5867H			INTERIM	NO	NO	FY-2
TOMY		JOSEPH	NA			VALUMANNEL ANAKALLU P O KOT	INDIA	Kerala		686507	IN301895-10903862-II	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJU			NA			RZ - 535/24 TUGLKABAD EXTENSIC	INDIA	Delhi		110019	IN300206-10907608-II	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GEETHA			GOVINDAN	KUTTY	NAIR	MEETHALE PUTHUSSERY THURUTH	INDIA	Kerala		673612	IN301895-10908315-II	Amount for unpaid and uncl	15.00	23-FEB-2026	AQLPG8026D			INTERIM	NO	NO	FY-2
VINAYAK	KESHAV	JOSHI	NA			FLAT NO 6 RAM VIJAY CHS BEHIND	INDIA	Maharashtra		421201	IN303116-10909223-II	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANDIYAN	KANDIYIL	RAVI	NA			SAROJA SADANAM KAKKUR KOZHI	INDIA	Kerala		673619	IN301895-10912610-II	Amount for unpaid and uncl	220.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PADMAVATHIS			NA			NO.3/217 PAPPAN THOTTAM, KAN	INDIA	Tamil Nadu		641654	IN301696-10919323-II	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SAURABH		PURI	SH M	K	PURI	134 GAGAN VIHAR EXTENSION NEI	INDIA	Delhi		110051	IN300206-10930674-II	Amount for unpaid and uncl	5.00	23-FEB-2026	ALUPP4005D			INTERIM	NO	NO	FY-2
SHAMSHA		MUSTHAFA	NA			JAMEELA MANZIL PAPPINSSERI WI	INDIA	Kerala		670565	IN301895-10932330-II	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJEEV		KUMAR	RAMACHANDRAN		PILLAI	POURNAMI, KARAZHMA EAST VAL	INDIA	Kerala		690104	IN301895-10937230-II	Amount for unpaid and uncl	545.00	23-FEB-2026	AKBPR3073P			INTERIM	NO	NO	FY-2
HITENDRA	PITAMBERDAS	DOSHI	NA			FIRST FLOOR BLOCK NO 9 GANGA	INDIA	Maharashtra		400056	IN300183-10942382-II	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
HARSHA	HITENDRA	DOSHI	NA			FIRST FLOOR BLOCK NO 9 GANGA	INDIA	Maharashtra		400056	IN300183-10942464-II	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NITHIN	M	DAS	NA			KOZHIKOTHKALAM VADAVANNUR	INDIA	Kerala		678504	IN303116-10950493-II	Amount for unpaid and uncl	450.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHARU		SHARAN	NA			OB TG-6 ORCHID GARDENS SUN CI	INDIA	Haryana		122002	IN301983-10982112-II	Amount for unpaid and uncl	2500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SIMMI		SAWHNEY	NA			H NO 1181 F SECTOR 7 CHANDIGA	INDIA	Punjab		160007	IN301143-10982299-II	Amount for unpaid and uncl	160.00	23-FEB-2026				INTERIM	NO	NO	FY-2
TOMY		JACOB	NA			IKARETTU VAKKADU KOTTAYAM K	INDIA	Kerala		686636	IN301895-10982996-II	Amount for unpaid and uncl	510.00	23-FEB-2026				INTERIM	NO	NO	FY-2
TONY		JOS	NA			KARIYIL HOUSE PULINCUNNOO P C	INDIA	Kerala		688504	IN301895-10985482-II	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHEFALI		GUPTA	ANIL	KUMAR	GUPTA	1/16 NOVA ASHOKA ROAD INDIRA	INDIA	Delhi		110032	IN300206-10995376-II	Amount for unpaid and uncl	5.00	23-FEB-2026	APEPG0657G			INTERIM	NO	NO	FY-2
JILSON	JOSEPH	T	NA			THEKKEPPATTATHEL HOUSE THIRU	INDIA	Kerala		686612	IN301895-10998600-II	Amount for unpaid and uncl	750.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SASMITA		NAYAK	NA			VILLAGE/WARD-POKHARIA PADA (	INDIA	Orissa		754138	IN301143-11007595-II	Amount for unpaid and uncl	400.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GANESH		SINGH	NAR	BAHADUR	SINGH	OLD RETI BUNDER ROAD PESTOM	INDIA	Maharashtra		400089	IN301604-11013899-II	Amount for unpaid and uncl	80.00	23-FEB-2026	BOIPS9861Q			INTERIM	NO	NO	FY-2
SUDHIR		SACHDEVA	NA			F 9 NEW GOVIND PURA CHANDER	INDIA	Delhi		110051	IN302236-11018003-II	Amount for unpaid and uncl	300.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHENNA		VENKATESHWAR	NA			H NO 16-1 KODIMIAL POST KARIM	INDIA	Andhra Pradesh		505501	IN302324-11023873-II	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MEENA	MANOHAR	CHAUDHARI	MANOHAR	DAYARAM	CHAUDHARI	A 201 SAI VAIBHAV CHS LAL CHOW	INDIA	Maharashtra		421301	IN300513-11028585-II	Amount for unpaid and uncl	25.00	23-FEB-2026	AHBPC7641R			INTERIM	NO	NO	FY-2
SASI		O	MOOTHORAN			ORAKKOTTUCHALIL HOUSE ERAMA	INDIA	Kerala		673612	IN301895-11045902-II	Amount for unpaid and uncl	25.00	23-FEB-2026	CWKPS8875F			INTERIM	NO	NO	FY-2
PREMA		JESUDASS	NA			NO.120 MOSQUE ROAD CROSS MC	INDIA	Karnataka		560005	IN300239-11055337-II	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SOJITRA	SURESH	VALJIBHAI	NA			152, NEW SHAKTI VIJAY SOCIETY, V	INDIA	Gujarat		395006	IN300974-11061922-II	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANIL		JOSEPH	NA			PERUMPUZHAKADAVIL NEAR FISH	INDIA	Kerala		686101	IN301895-11068137-II	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJENDRA		PARIDA	NA			CHHAMU SAHI RAMBHA GANJAM	INDIA	Orissa		761028	IN302324-11097422-II	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRADEEP RAJ	SINGH	CHAUDHARY	NA			E 1 164 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh		462016	IN300183-11105330-II	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2

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VARSHA	ASHOK	MAHAPURE	NA		CENTRAL RAILWAY RBI QUARTS BL	INDIA	Maharashtra		400012	IN300513-13740094-I	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ASHIK	T	K	NA		KALAPPATHIL HOUSE GANDHIKKU	INDIA	Kerala		676304	IN300239-13743744-I	Amount for unpaid and uncl	135.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHALINI		AHUJA	NA		46 DELHI GOVT OFFICER FLATS GR	INDIA	Delhi		110048	IN300513-13776537-I	Amount for unpaid and uncl	40.00	23-FEB-2026			INTERIM	NO	NO	FY-2
DATTAKUMAR	P	UTWALE	NA		PATEL COLONY PN/33 YEOLA	INDIA	Maharashtra		423401	IN300513-13784699-I	Amount for unpaid and uncl	10.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SWAPANA		BENSON	NA		PERUMPALLIL AMBALAPUZHA ALA	INDIA	Kerala		688561	IN300239-13795281-I	Amount for unpaid and uncl	720.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SATHI DEVI	P	K	NA		ATHIRA VELLUR (PO) PAYYANNUR	INDIA	Kerala		670346	IN300239-13859955-I	Amount for unpaid and uncl	135.00	23-FEB-2026			INTERIM	NO	NO	FY-2
C L	SHYAM	PRASAD	NA		NO 2/94 EAST COAST RD PALAVAK	INDIA	Tamil Nadu		600041	IN300513-13930058-I	Amount for unpaid and uncl	25.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JAYH		BHANUSHALI	NA		15 MANGAL DEEP SOCIETY DHEJ B'	INDIA	Gujarat		392001	IN300513-13949177-I	Amount for unpaid and uncl	110.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NIRANJAN	SHANTILAL	KAMODIA	NA		42/8, JOOTHICA, SLEATER ROAD, C	INDIA	Maharashtra		400007	IN300888-14023178-I	Amount for unpaid and uncl	4950.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ASHOK	KUMAR	KHERIA	NA		S/O RAM GOPAL KHERIA NEAR RA	INDIA	Uttar Pradesh		272201	IN300513-14060176-I	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
C	K	HARIRAM	NA		18 KAILAS QUAIL HILL NILGIRIS CO	INDIA	Tamil Nadu		643101	IN300214-14118433-I	Amount for unpaid and uncl	55.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MOHAMMED AB	MUNAWER	HUSSAIN	ABDUL AHMED	HUSSAIN	MOHAMMED	ZAMIL P B NO 7504 JEDDAH 21474	SAUDI ARABIA	NA	NA		IN300239-14139983-I	Amount for unpaid and uncl	25.00	23-FEB-2026	BJFPM9247J		INTERIM	NO	NO	FY-2
BINDU	JACOB	A	NA		W/O SAJI A JACOB IBBINAVALAVAI	INDIA	Karnataka		571201	IN300239-14178952-I	Amount for unpaid and uncl	30.00	23-FEB-2026			INTERIM	NO	NO	FY-2
GIRISH	RAMESH	KUMBHOJKAR	RAMESH	RAJARAM	KUMBHOJKAR	4/126/7 GRUH NIRMAN SANSTHA	INDIA	Maharashtra		416115	IN300513-14284315-I	Amount for unpaid and uncl	210.00	23-FEB-2026	AKBPK2580L		INTERIM	NO	NO	FY-2
SUNIL		SUNEJA	NA		B 131 VIVEK VIHAR DELHI DELHI	INDIA	Delhi		110095	IN300888-14285464-I	Amount for unpaid and uncl	125.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ANITHA	G	SUKHRANI	NA		2/29, PALMVIEW CHS LTD M.I.G.CC	INDIA	Maharashtra		400077	IN300888-14373482-I	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SUKHRAJ		KHANDAIT	NA		22 B VIKAS COLONY RAISEN ROAD	INDIA	Madhya Pradesh		462001	IN300513-14377850-I	Amount for unpaid and uncl	60.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ALVIN		THARYATH	NA		137 ADUKALIL 2 BEENACHI SULTHA	INDIA	Kerala		673592	IN300239-14393187-I	Amount for unpaid and uncl	75.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SAJITH		E	JAYASHANKAR		KOOLANGHAI	10/399 ATHIRA AMRUTHA NAGAR	INDIA	Kerala		678501	IN300239-14393195-I	Amount for unpaid and uncl	285.00	23-FEB-2026	ABHPE6680L		INTERIM	NO	NO	FY-2
PADMAJA	P	L	NA		TC16/1174 JAGATHY THYCAUD TRI	INDIA	Kerala		695014	IN300239-14417169-I	Amount for unpaid and uncl	25.00	23-FEB-2026			INTERIM	NO	NO	FY-2
AFSAL	C	M	NA		CHEPROL MEETHAL KUTTIADI PALE	INDIA	Kerala		673508	IN300239-14440658-I	Amount for unpaid and uncl	30.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JACOB	A	CHAKKARAMAKK	ANDREWS	JACOB	ALOOKARAN HOUSE MARKET JUNI	INDIA	Kerala		682301	IN300214-14609503-I	Amount for unpaid and uncl	550.00	23-FEB-2026	AIVPC1263G		INTERIM	NO	NO	FY-2
ABIDA		P	NA		PILAITHODI HOUSE CHEMMANIYOI	INDIA	Kerala		679325	IN301774-14678334-I	Amount for unpaid and uncl	10.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHRIKANT	SHARAD	BORWANKAR	NA		E/01 JEWELS OF ALIBAG NR ROYAL	INDIA	Maharashtra		402201	IN300513-14693989-I	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
AMEER		THAYYIL	NA		THAYYIL HOUSE THIRUVALLUR P O	INDIA	Kerala		673541	IN300239-14829120-I	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VIJAY	S	TAWDE	NA		A 12 SECTOR 4 AIROLI NAVI MUMI	INDIA	Maharashtra		400708	IN300513-14847363-I	Amount for unpaid and uncl	30.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VENKATASAMY		N	NA		149 D B MILLS ROAD RAJAPALAYAI	INDIA	Tamil Nadu		626117	IN300394-14873087-I	Amount for unpaid and uncl	15.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAM	RAGHUNATHRAC	SURYAWANSHI	NA		AT POST BALSUR TQ OMERGA OSN	INDIA	Maharashtra		413604	IN301774-14910764-I	Amount for unpaid and uncl	70.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MURTUZA	M	KANPURWALA	NA		6 SEEMA FLATS GULISTAN SOCIETY	INDIA	Gujarat		380028	IN300513-14981100-I	Amount for unpaid and uncl	25.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHAJAN	CHERIAN	JOHN	NA		PUTHEN PYRAYIL KOLLAKA KARUN	INDIA	Kerala		690536	IN300513-14998584-I	Amount for unpaid and uncl	10.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PRADEEP	KUMAR	SINGH	NA		101 MAA SHAMBHAVI APARTMEN	INDIA	Bihar		800016	IN301127-15151712-I	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ATTAR	SINGH	PILANIA	NA		H NO 41 BISHNOI COLONY HISAR	INDIA	Haryana		125001	IN301774-15152892-I	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
E	A	RIYAS	E	ABDU	ZUBAH SAUHRIDHA NAGAR NOOR	INDIA	Kerala		678004	IN300513-15165043-I	Amount for unpaid and uncl	55.00	23-FEB-2026	ACNPR0506M		INTERIM	NO	NO	FY-2
POKKATT	ABDUL	RAZACK	NA		POKKATT HOUSE KAKKAD POST TR	INDIA	Kerala		676306	IN300513-15200120-I	Amount for unpaid and uncl	125.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PRATISHTA		TIWARI	BAL	KISHAN	TIWARI	HOUSE NO 492 CHAWLA COLONY	INDIA	Haryana		121004	IN300239-15219450-I	Amount for unpaid and uncl	500.00	23-FEB-2026	ANMPT5396F		INTERIM	NO	NO	FY-2
ANANTH MANIK	RAO	KULKARNI	NA		7-5-43 VENKATESWARA COLONY N	INDIA	Andhra Pradesh		509001	IN300239-15249995-I	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JIBIN		JACOB	NA		VALIYATHARAYIL CHENGALAM SOI	INDIA	Kerala		686022	IN300239-15277266-I	Amount for unpaid and uncl	25.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VRINDA		SHAKTHIDHARAI	NA		ANUGRAH CHALAT TEMPLE CHALA	INDIA	Kerala		670014	IN300239-15280578-I	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAMANJIT		KAUR	PARAMJIT	SINGH	HNO 567 PHASE 10 SAS NAGAR SA	INDIA	Punjab		160064	IN300239-15291338-I	Amount for unpaid and uncl	750.00	23-FEB-2026	BBEPK1105Q		INTERIM	NO	NO	FY-2
A MOHAMED	ALI	JINNAH	NA		78 A SETHURETHINAPURAM MANA	INDIA	Tamil Nadu		621306	IN300513-15348684-I	Amount for unpaid and uncl	15.00	23-FEB-2026			INTERIM	NO	NO	FY-2
GAUTAM	CHAMPAKLAL	MEHTA	CHAMPAKLAL	VITHALDAS	MEHTA	1 VISHWAS SOCIETY ZADESHWAR I	INDIA	Gujarat		392011	IN300513-15348797-I	Amount for unpaid and uncl	550.00	23-FEB-2026	ADAPM2314A		INTERIM	NO	NO	FY-2
RAMESH	CHAND	GARG	GOPAL		PRASAD	GOPAL OIL AND FLOOR MILLS GUE	INDIA	Rajasthan		321201	IN301774-15386122-I	Amount for unpaid and uncl	125.00	23-FEB-2026	ABVPG7743E		INTERIM	NO	NO	FY-2
THANKAM			NA			DHARSANA N K MENON ROAD KUT	INDIA	Kerala		683501	IN300239-15489907-I	Amount for unpaid and uncl	1000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PATEL	ARVIND	K	NA			168 K UMA SOCIETY INDA BHATAR	INDIA	Gujarat		395017	IN300513-15599036-I	Amount for unpaid and uncl	350.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VINOD		GUPTA	NA			HOUSE NO 328 PHASE 2,URBAN ES	INDIA	Punjab		141002	IN300239-15600759-I	Amount for unpaid and uncl	410.00	23-FEB-2026			INTERIM	NO	NO	FY-2
DILIP	KUMAR	PRASAD	NA			C/O N S MOHE NADGAON SHINDE	INDIA	Maharashtra		411032	IN300513-15642940-I	Amount for unpaid and uncl	10.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MEENAKSHI		VENUGOPALAN	NA			769 KRIBHCO TOWNSHIP POST KRI	INDIA	Gujarat		394515	IN300394-15653294-I	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SUNEESH			NA			SREEKRISHNA VIHAR ALANALLUR I	INDIA	Kerala		678601	IN301774-15674767-I	Amount for unpaid and uncl	25.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAJALAKSHMI		R	NA			147 KAMBAR STREET ANNA NAGA	INDIA	Tamil Nadu		620017	IN300513-15728653-I	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RUSHABH	NIMESH	CHANDARANA	NA			MADHAV NAGAR MANDVI DIST KU	INDIA	Gujarat		370465	IN300513-15729110-I	Amount for unpaid and uncl	1250.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MANOJ		JACOB	NA			PUTHETHU HOUSE THALACODE PO	INDIA	Kerala		686693	IN300394-15752805-I	Amount for unpaid and uncl	20.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SWATI	PURUSHOTTAM	SAWANT	NA			11/34 NEW BDD CHAWL G K ROAD	INDIA	Maharashtra		400014	IN300513-15770345-I	Amount for unpaid and uncl	305.00	23-FEB-2026			INTERIM	NO	NO	FY-2
DOBARIYA	KAILASH	ARVIND	NA			B-30 ALKAPURI SOCIETY SUHUL DA	INDIA	Gujarat		395001	IN300394-15803376-I	Amount for unpaid and uncl	25.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KUDTARKAR	PADMANABH	DASHARATH	NA			461 F/7 OLD CHIKHAL WADI RAJU	INDIA	Maharashtra		400007	IN301127-15881993-I	Amount for unpaid and uncl	55.00	23-FEB-2026	AHQPK2483G		INTERIM	NO	NO	FY-2
R		RAJESH	NA			RAJASREE PAKKIL PO KOTTAYAM	INDIA	Kerala		686012	IN300394-15897984-I	Amount for unpaid and uncl	410.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ANIL	KUMAR	BANSAL	SH	BD	BANASAL	HOUSENO B 1/3901 MOHINDER G	INDIA	Punjab		140401	IN301127-15936423-I	Amount for unpaid and uncl	100.00	23-FEB-2026	AFXPB5519D		INTERIM	NO	NO	FY-2
VANDANA	VINOD	CHHEDA	NA			BONNY COLLECTION 2 MADHAV AI	INDIA	Maharashtra		445001	IN301127-15955549-I	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
S		GOPALAKRISHNA	SANKARANEZHUTHASSAN			MINI MANOJ NIVAS PULIKOOTATH	INDIA	Kerala		678506	IN301774-16024948-I	Amount for unpaid and uncl	115.00	23-FEB-2026	AKDPG7566N		INTERIM	NO	NO	FY-2
BIBHISHAN	DHAKLU	ANANDACHE	NA			B D D CHAWL NO26 ROOM NO477	INDIA	Maharashtra		400013	IN301127-16035824-I	Amount for unpaid and uncl	250.00	23-FEB-2026			INTERIM	NO	NO	FY-2
HARSH		AGRAWAL	NA			LARSEN AND TOUBRO LTD 12/4 DI	INDIA	Haryana		121003	IN300513-16047336-I	Amount for unpaid and uncl	10.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SAJEEV	C	PILLAI	NA			VALIYAVEEDU KANNIMELCHERRY K	INDIA	Kerala		691004	IN300513-16083258-I	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SANTHOSH		MATHEW	NA			VERANANIKKAL HOUSE PO VAYATI	INDIA	Kerala		670582	IN300394-16084683-I	Amount for unpaid and uncl	275.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ARUN	KUMAR	RASTOGI	NA			25/2 TRAINEE OFFICERS ACCOMOI	INDIA	Maharashtra		411040	IN301549-16318459-I	Amount for unpaid and uncl	4245.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SARIKA	RAHUL	GUGALE	NA			1082 SARPAN LANE BHINGAR AHN	INDIA	Maharashtra		414001	IN300513-16338793-I	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
CHAMPA		RANI	NA			FLAT NO. 77 B POCKET GG1 VIKASI	INDIA	Delhi		110018	IN301127-16410418-I	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ANDREWS		MANI	NA			CHOORAPPADIL KURAMBANADAN	INDIA	Kerala		686536	IN301774-16426952-I	Amount for unpaid and uncl	125.00	23-FEB-2026			INTERIM	NO	NO	FY-2
DAKSHA	KUMAR	JOHRI	NA			S/O SHRI LOKESH CHANDRA JOHRI	INDIA	Uttar Pradesh		262309	IN300513-16430476-I	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NARESH		KUMAR	NA			H NO 127 KRISHNA BASTI WARD N	INDIA	Punjab		147101	IN300513-16588337-I	Amount for unpaid and uncl	250.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KUTTIAH	SOMIAH	KOKKALERA	NA			TATA TEA LTD ARMY AND NAVY BL	INDIA	Maharashtra		400001	IN301549-16590108-I	Amount for unpaid and uncl	27875.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MRIGANK	J	SEVAK	JAYANTKUMAR	MANILAL	SEVAK	294 14TH MAIN ROAD 26TH CROS	INDIA	Karnataka		560070	IN300513-16684212-I	Amount for unpaid and uncl	70.00	23-FEB-2026	AXSPS1531R		INTERIM	NO	NO	FY-2
MUHITUL		HASAN	NA			184 A MINH-AJPUR KATJU ROAD, A	INDIA	Uttar Pradesh		211003	IN301127-16759869-I	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KESHAO	BABURAO	PADEER	NA			PLOT NO 72 OLD KAILASH NAGPUI	INDIA	Maharashtra		440024	IN300513-16888113-I	Amount for unpaid and uncl	65.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PERIYASAMY		CHINNASAMY	NA			SON OF MR PERIASAMY 105S 120I	INDIA	Tamil Nadu		638316	IN301774-16904802-I	Amount for unpaid and uncl	115.00	23-FEB-2026			INTERIM	NO	NO	FY-2
S		MURUGESAN	NA			887/5 LOYAL MILL COLONY ILLUPA	INDIA	Tamil Nadu		628502	IN301774-16915731-I	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAJESH		BARMAN	NA			SUKCHAR CLUB ROAD PO SUKCHAI	INDIA	West Bengal		700115	IN300513-16920677-I	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
C H	ABDUL	RASHEED	CHEMNAD		MUHAMMEDKUNHI	PALLIKKUNNIL HOUSE BEKAL POST	INDIA	Kerala		671318	IN300394-16968648-I	Amount for unpaid and uncl	250.00	23-FEB-2026	ALXPA5022E		INTERIM	NO	NO	FY-2
RAJA	SHEKHAR	KALYANI	NA			H NO- 1/ 544 SRINIVAS NAGAR NE	INDIA	Andhra Pradesh		518302	IN300394-17023814-I	Amount for unpaid and uncl	325.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PUNIT	KUMAR	JAIN	NA			NAJDIK JAIN MANDIR PATRAM NAI	INDIA	Haryana		126116	IN301774-17035066-I	Amount for unpaid and uncl	100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PATEL	JYOTIBEN	VASANTKUMAR	NA			29/B SAMRUDDHI TENAMENTS BH	INDIA	Gujarat		390015	IN301330-17051103-I	Amount for unpaid and uncl	1000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JOGINDER		SINGH	SANTOKH	SINGH		TATA WORKSHOP JAIPRAKASH AS	INDIA	Gujarat		393151	IN301330-17100901-I	Amount for unpaid and uncl	495.00	23-FEB-2026	BMCPS0344A		INTERIM	NO	NO	FY-2
K V	RATNA	KUMARI	NA			DR NO 23 311 MAIN ROAD CHILAK	INDIA	Andhra Pradesh		522616	IN300513-17155770-I	Amount for unpaid and uncl	10.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ASHOK	KUMAR	DUBEY	NA			SH/DHARI COLONY NEAR TALAB /	INDIA	Chhattisgarh		497001	IN300513-17181675-I	Amount for unpaid and uncl	125.00	23-FEB-2026			INTERIM	NO	NO	FY-2
T		ANUP	NA			25 110 2 ANURAG HARITHA NAGA	INDIA	Kerala		678004	IN300513-17187904-I	Amount for unpaid and uncl	10.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SAJULAL		B	NA			KALLUVILA VEEDU AYATHIL VADAK	INDIA	Kerala		691017	IN300513-17195857-I	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAVI		POONIA	BHUPINDER	SINGH		AXIS BANK LTD NEAR MINI SECRET	INDIA	Haryana		125050	IN300513-17316063-I	Amount for unpaid and uncl	1000.00	23-FEB-2026	AXRPP4835G		INTERIM	NO	NO	FY-2
NUTAN		SETH	HARISH	KUMAR	PURI	195 MADHUVAN I P EXTN DELHI DI	INDIA	Delhi		110092	IN300513-17356079-I	Amount for unpaid and uncl	10.00	23-FEB-2026	AAYPS1070N		INTERIM	NO	NO	FY-2
OMPRAKASH		DUBEY	NA			C/O OMFASHION FIVE STAR MARK	INDIA	West Bengal		700023	IN300513-17359930-I	Amount for unpaid and uncl	10.00	23-FEB-2026			INTERIM	NO	NO	FY-2
K	V	KURIAN	NA			D NO 9/117 KADAMPANKERILKALL	INDIA	Kerala		689621	IN300394-17517987-I	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
UDIT		GARG	NA			B/2 601 VIP KRISHMA SHANKARNA	INDIA	Chhattisgarh		492001	IN300214-17526430-I	Amount for unpaid and uncl	1000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MADHURIMA		MUKHERJEE	NA			FLAT NO F 04 E B/299 300 ARERA I	INDIA	Madhya Pradesh		462038	IN300513-17529106-I	Amount for unpaid and uncl	25.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ADITYA	SWARUP	JOSHI	NA			31 MAHAMANAPURI COLONY BHU	INDIA	Uttar Pradesh		221005	IN301330-17574314-I	Amount for unpaid and uncl	2200.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ANSHUL		ARORA	NA			119 A/28 SUBHASH NAGAR OPP LI	INDIA	Haryana		124001	IN300513-17739700-I	Amount for unpaid and uncl	30.00	23-FEB-2026			INTERIM	NO	NO	FY-2
HARI	SHRIDHAR	PATKAR	NA			MANAJI RAJUJI BLDG NO S ROOM	INDIA	Maharashtra		400013	IN301549-17783254-I	Amount for unpaid and uncl	10.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHAFI		HIREHAL	NA			SELECT SHOE MART MAIN BAZAR I	INDIA	Andhra Pradesh		515761	IN300394-17796827-I	Amount for unpaid and uncl	100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NAVEEN		KUMAR	NA			A 1767 SECOND FLOOR REAR SIDE	INDIA	Haryana		121003	IN300513-17891194-I	Amount for unpaid and uncl	10.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MUHAMMED RA	K	T	KUNHIMOIDEEN	MUSHYAR	KURIYADATHODI	KURIYADATHODI HOUSE PANAGAC	INDIA	Kerala		676950	IN300394-17945246-I	Amount for unpaid and uncl	45.00	23-FEB-2026	BHSPM8891D		INTERIM	NO	NO	FY-2
AMAR	D	PANDIYA	NA			NO 32/18 THAZHANKINARU ST VIL	INDIA	Tamil Nadu		600079	IN300513-17970895-I	Amount for unpaid and uncl	10.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAVI		PUTTA	NA			AGILE LEARNING PVT LTD 209 PRA	INDIA	Andhra Pradesh		500016	IN300513-18025479-I	Amount for unpaid and uncl	20.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAJESH	JAGJIVANDAS	GADANI	JAGJIVANDAS			PAREKH NIWAS 1ST FLOOR ROOM	INDIA	Maharashtra		400002	IN301330-18054546-I	Amount for unpaid and uncl	1650.00	23-FEB-2026	AHTPG1981A		INTERIM	NO	NO	FY-2
P	M	VENKATESHWAR	P	V	MAHADEVAN	71 KAMARAN AVENUE VADAMAI	INDIA	Tamil Nadu		641017	IN300513-18081984-I	Amount for unpaid and uncl	135.00	23-FEB-2026	AAKPP5473E		INTERIM	NO	NO	FY-2
AJAY	ACHYUT	PAWAL	ACHYUT	S	PAWAL	ROOM NO 603 ASHTVINAYAK SOC	INDIA	Maharashtra		400088	IN301330-18117657-I	Amount for unpaid and uncl	275.00	23-FEB-2026	AALPP5573E		INTERIM	NO	NO	FY-2
CHNDRAMOHUN	R	JOHARRI	NA			B202 KRISHAN PARK SOC DAMAN I	INDIA	Gujarat		396191	IN301549-18205918-I	Amount for unpaid and uncl	250.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHITAL	C	GORADIA	NA			19A/201 GIRNAR APNA GHAR CHS	INDIA	Maharashtra		400051	IN300513-18425075-I	Amount for unpaid and uncl	275.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NAYANA	BHIKAJI	KHADE	NA			B WING TRIVENI DHARA ADHARWI	INDIA	Maharashtra		421301	IN300513-18517827-I	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
DIVYA		E	RAMAKRISHNAN			POURNAMI KAKKANCHERI PO KOY	INDIA	Kerala		673620	IN300394-18583296-I	Amount for unpaid and uncl	5.00	23-FEB-2026	BORPD0774C		INTERIM	NO	NO	FY-2
MAHESH	SURYAKANT	JOSHI	SURYAKANT	DATTATRAY	JOSHI	AT POST CHAFE TALUKA DISTRICT I	INDIA	Maharashtra		415620	IN301549-18618476-I	Amount for unpaid and uncl	275.00	23-FEB-2026	AGIPJ7655E		INTERIM	NO	NO	FY-2
PRATISH		CHANDRAN	NA			NO 21A PRATHEEKSHA 7TH CROSS	INDIA	Karnataka		560037	IN300513-18652856-I	Amount for unpaid and uncl	25.00	23-FEB-2026			INTERIM	NO	NO	FY-2
S	V	PAULOSE	NA			SRAMBIKUDIYIL HOUSE PULLUVAZ	INDIA	Kerala		683541	IN300513-18661219-I	Amount for unpaid and uncl	300.00	23-FEB-2026			INTERIM	NO	NO	FY-2
R	SENTHIL	KUMAR	M	S	RAMAIAH	FLAT J 2 SUDARSHAN GARDENS 10	INDIA	Tamil Nadu		600032	IN301549-18724025-I	Amount for unpaid and uncl	2500.00	23-FEB-2026	AOLPS3362Q		INTERIM	NO	NO	FY-2
MINAKSHI		KUMARI	NA			C/O ANANT PRADEEP TOPNA NEAF	INDIA	Bihar		834009	IN301330-18777870-I	Amount for unpaid and uncl	650.00	23-FEB-2026			INTERIM	NO	NO	FY-2
K	APPALA	NAIDU	KILLI		BHULOKA	3 75/A GUMMADIDALA JINNARAM	INDIA	Andhra Pradesh		502311	IN300513-18829074-I	Amount for unpaid and uncl	10.00	23-FEB-2026	AULPK6118N		INTERIM	NO	NO	FY-2
SOUVIK		ROY	NA			VILL NORTH MOURI KHATIR BAZAR	INDIA	West Bengal		711302	IN300513-18953733-I	Amount for unpaid and uncl	55.00	23-FEB-2026			INTERIM	NO	NO	FY-2

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ANKIT		CHAUHAN	NA			S/O. PRADEEP CHAUHAN, B-25, SH	INDIA	Uttar Pradesh		249407	11300-12011300066	Amount for unpaid and uncl	80.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRANLAL	SUNDERJI	SOLANKI	NA			FLAT NO. 53 KAILASH MANSION TI	INDIA	Maharashtra		400077	12000-12012000004	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRITHVI	RAJ	CHANDAK	GOUTAM	DAS	CHANDAK	LAXMI PURA . . BARMER	INDIA	Rajasthan		344001	12101-12012101031	Amount for unpaid and uncl	55.00	23-FEB-2026	AHFPC8678N			INTERIM	NO	NO	FY-2
PIYUSH		JAIN	NA			C/O M/S HIRANAND MADAN LAL N	INDIA	Rajasthan		331001	12101-12012101049	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MARUTI	TOLU	NAIK	NA			SAIKATTA CROSS, KODIBAG, KARW	INDIA	Karnataka		581303	12600-12012600016	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUSHILA		LAKHOTIA	NA			48, JOURNALIST COLONY, BANGAL	INDIA	Delhi	Delhi		13200-12013200003	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GAGAN	BIHARI	NATH	NA			C/O KARUNAKAR SAHU NEAR PAN	INDIA	Orissa		759122	13200-12013200034	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BALAKRISHNA		BHAT	BHAT			S/O ANANTHAPADAMANABHA BH	INDIA	Karnataka		574104	13200-12013200117	Amount for unpaid and uncl	150.00	23-FEB-2026	AROPB5147J			INTERIM	NO	NO	FY-2
MEDIBOYANA		RAVINDRA	RAVINDRA			RLY QR NO 7/32/D NEAR CHILDREI	INDIA	West Bengal		723121	13200-12013200133	Amount for unpaid and uncl	430.00	23-FEB-2026	BAYPM6237L			INTERIM	NO	NO	FY-2
SHWETA	PRAKASH	SHENOY	NA			C 2 DURGESH RESIDENCY NEAR NA	INDIA	Maharashtra		422013	13200-12013200140	Amount for unpaid and uncl	2200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KESHAV	RAOSAHEB	MHASKE	NA			A/P BABHALESHWAR KD TAL RAHU	INDIA	Maharashtra		413737	13300-12013300045	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MOHD SAMEER I	ABDUL	QAYYUM	RAZZAK		ABDUL	PLOT NO.91 AZAD COLONY KAULKI	INDIA	Maharashtra		444001	13300-12013300075	Amount for unpaid and uncl	50.00	23-FEB-2026	AUTPM7221Q			INTERIM	NO	NO	FY-2
CHANDRAKANT		KALE	RAMCHANDER	RAO	KALE	H NO 5-8-90 MAHESH NAGAR COL	INDIA	Andhra Pradesh		500001	13500-12013500006	Amount for unpaid and uncl	500.00	23-FEB-2026	ALWPK1204H			INTERIM	NO	NO	FY-2
KAVITA		LAKHOTIA	SHIV	KUMAR	LAKHOTIA	C/O SHIV KUMAR LAKHOTIA NEAR	INDIA	Rajasthan		334401	13700-12013700011	Amount for unpaid and uncl	50.00	23-FEB-2026	ABWPL0732H			INTERIM	NO	NO	FY-2
LAXMAN	LAL	MEENA	GOVIND	NARAIN	MEENA	GOVIND NARAIN MEENA 21/76 KA	INDIA	Rajasthan		302001	13700-12013700028	Amount for unpaid and uncl	275.00	23-FEB-2026	AEYPM8179G			INTERIM	NO	NO	FY-2
KAMLESH			SHRIVAS	NA		1/9,JAI BHAWANI NAGAR NEAR HI	INDIA	Madhya Pradesh		452005	17000-12017000009	Amount for unpaid and uncl	205.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AMIT			KOTHARI	NA		34-A,SAHELI NAGAR . . UDAIPUR R	INDIA	Rajasthan		313001	17000-12017000012	Amount for unpaid and uncl	340.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRATIKKUMAR	CHAMPAKLAL	SHAH	NA			OPP BHATTWADA LAMBI SHERI KA	INDIA	Gujarat		387620	17500-12017500011	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ARUN	KUMAR	GUPTA	VISHWANATH		RAM	C/O GUPTA CLOTH HOUSE DESH B	INDIA	West Bengal		731224	17500-12017500039	Amount for unpaid and uncl	210.00	23-FEB-2026	AEAPG0403P			INTERIM	NO	NO	FY-2
ATUL	VIKAS	CHAVAN	NA			SHARAD NAGAR, COLECTOR ZONE,	INDIA	Maharashtra	Mumbai City		17502-12017502006	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHOBHA	MAHESH	PATIL	NA			1451 A/P SANKESHWAR TAL HUKK	INDIA	Karnataka		591313	17700-12017700009	Amount for unpaid and uncl	30.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KAMLA		DEVI	NA			ASHOK BHAWAN KALPURA, KHAI F	INDIA	Rajasthan	Jaipur		17701-12017701028	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PARAMJEET		SINGH	NA			360, SHANTI KUNJ . . ALWAR RAJAS	INDIA	Rajasthan		301001	17701-12017701077	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ROSHANALI	ZAINUDDIN	WANGDE	NA			SAKINA MANZIL 3RD FLR R NO 41 :	INDIA	Maharashtra		400009	18600-12018600013	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NAFEESA			VEERANKUTTY	NA		APANA MANZIL MUSLIYARANGADI	INDIA	Kerala		673638	18600-12018600018	Amount for unpaid and uncl	80.00	23-FEB-2026				INTERIM	NO	NO	FY-2
HARVEY	PETERSON	JOSEPH	NA			16 1790 KATTIPARAMBIL HOUSE T	INDIA	Kerala		682005	18600-12018600026	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MOHAMMED		RAFEEQ	HAMZAALIKKAL			ALIKKAL HOUSE ANGADIPPURAM I	INDIA	Kerala		679321	18600-12018600026	Amount for unpaid and uncl	110.00	23-FEB-2026	AHIPR4115L			INTERIM	NO	NO	FY-2
MUHAMED		YASEEN	MOIDU		MUTTENGADAN	MOIDU MUTTENGADAN PUTHUR (	INDIA	Kerala		676503	18600-12018600029	Amount for unpaid and uncl	165.00	23-FEB-2026	AODPM8589F			INTERIM	NO	NO	FY-2
MOHAMMED	ASKAR	K	NA			KAIPPALLY HOUSE REST HOUSE RO	INDIA	Kerala		679321	18600-12018600029	Amount for unpaid and uncl	80.00	23-FEB-2026				INTERIM	NO	NO	FY-2
UMMER		A	NA			ANNACHAM PALLY HOUSE THALAP	INDIA	Kerala		676101	18600-12018600031	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MADHUP			KUMAR	NA		S/O SRI PARMESHWAR RAM MAKI	INDIA	Jharkhand		823001	18600-12018600032	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PINKESH	ANILKUMAR	PAREKH	NA			AT POST MOTA PARSIWAD Valsad	INDIA	Gujarat		396001	19101-12019101017	Amount for unpaid and uncl	875.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANOOP		KHURANA	NA			HOUSE NO. 253/185B/2 ATARSUIY	INDIA	Uttar Pradesh		211003	19101-12019101167	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ABHILASH	P	P	NA			SREE NILAYAM KANTHALLUR VATT	INDIA	Kerala		679578	19101-12019101182	Amount for unpaid and uncl	75.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PARVEEN	KUMAR	MAHAJAN	NA			RZ-84A MANAS KUNJ RD UTTAM N	INDIA	Delhi		110059	19101-12019101200	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANIL	SINGHAL	HUF	NA			PHASE 4/64 ASHOK VIHAR SFS FLA	INDIA	Delhi		110052	19101-12019101242	Amount for unpaid and uncl	50.00	23-FEB-2026	AAAHA3284Q			INTERIM	NO	NO	FY-2
SUSHIL			KUMAR	NA		C/O KAMALA TRADING CO. BHADR	INDIA	Haryana		125055	19101-12019101296	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BISWARANJAN			SINHA	SATYABRATA		11, TARASHANKAR SARANI KOLKA	INDIA	West Bengal		700037	19103-12019103015	Amount for unpaid and uncl	550.00	23-FEB-2026	ANBPS5912P			INTERIM	NO	NO	FY-2
PARTHA	SARATHI	GHOSH	JNA		SINHA	7/3 PARMHANSA DEY ROAD (NEAF	INDIA	West Bengal		712246	19103-12019103048	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRAKASH	SHAMRAO	PATIL	NA			A/P KAMERI TAL -WALWA DIST- SA	INDIA	Maharashtra		415403	20000-12020000014	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MOHITKUMAR			SONASARIA	NA		ROOM NO- 3404 SANGHATAN CHA	INDIA	Maharashtra		421501	20600-12020600082	Amount for unpaid and uncl	35.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ARTI	SACHIN	RATHI	NA			307, SOMWAR PETH, SAMPADANA	INDIA	Maharashtra		411011	23000-12023000041	Amount for unpaid and uncl	2500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
S		MURUGESWARI	NA			DOOR NO 53 MUSLIM MIDDLE STF	INDIA	Tamil Nadu		630611	23000-12023000082	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JAGDISH NATVAI	PATEL	HUF	NATVARLAL	S	PATEL	32-PATEL NAGAR SOCIETY CHHAPI	INDIA	Gujarat		396445	23500-12023500004	Amount for unpaid and uncl	5.00	23-FEB-2026	AAEHJ2065C			INTERIM	NO	NO	FY-2
SANJAY	HIRALAL	PALESA	NA			A/P- LONAND, TAL- KHANDALA, DI	INDIA	Maharashtra		415521	23500-12023500024	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
THOMAS	JOHN	MANDAPAM	NA			MANDAPATHIL[H],CHEMBUMUKKU	INDIA	Kerala		682030	23900-12023900006	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KURUVILLA		VARGHESE	NA			KALEEKAVADAKKETHIL(H) MANKAI	INDIA	Delhi	Delhi		23900-12023900011	Amount for unpaid and uncl	1290.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GEORGE			MATHEW	P	G	MATHEW	PULICKAL HOUSE 2244 F/33 VENN	INDIA	Kerala		682028	23900-12023900021	Amount for unpaid and uncl	5.00	23-FEB-2026	APTPM2323Q			INTERIM	NO	NO	FY-2
SONY			RAJESH	NA			KUNNAPPILIL HOUSE KARIMANNC	INDIA	Kerala		685581	23900-12023900029	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHITHRA	MOL	S	MANOJ		R	PULIMPARAMBIL AMBADI SANATH	INDIA	Kerala		688003	23900-12023900030	Amount for unpaid and uncl	245.00	23-FEB-2026	AKZPC7787P			INTERIM	NO	NO	FY-2
FATHIMA			JANI	JANI		PARAKAVETTIL PUTHEN PARAMBIL	INDIA	Kerala		686101	23900-12023900030	Amount for unpaid and uncl	25.00	23-FEB-2026	AAWPF9221C			INTERIM	NO	NO	FY-2
ABHIJITH			SANKAR	NA		GULFAR AL MISNAD ENG AND CON	INDIA	Kerala		686102	23900-12023900030	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MAHESH	KUMAR	MOHANE	HORI	LAL	MOHANE	WARD NO 26, PATEL COLONY INFR	INDIA	Madhya Pradesh		480001	28900-12028900079	Amount for unpaid and uncl	150.00	23-FEB-2026	AEXPM1002M			INTERIM	NO	NO	FY-2
GEORGE			THOMAS	NA		MATTAKKATTIL HOUSE KOOVAPPA	INDIA	Kerala		683544	28900-12028900082	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRAKASH	MOHANLAL	SAPRA	MOHANLAL	PESUMAL	SAPRA	PLOT 235 / B WARD 6 / B SANT KA	INDIA	Gujarat		370205	28900-12028900091	Amount for unpaid and uncl	500.00	23-FEB-2026	BBOPS9100B			INTERIM	NO	NO	FY-2
JITENDRA	KUMAR	MITTAL	NA			210/1 PRITI ENCLAVE MAJRA DEHR	INDIA	Uttar Pradesh		248001	28900-12028900106	Amount for unpaid and uncl	300.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KISHOR	CHUNILAL	GALA	NA			PLOT NO-201 BANSARI BHAVAN CI	INDIA	Maharashtra		400022	29400-12029400002	Amount for unpaid and uncl	5000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRAVEENR			RAMACHANDRAN		NAIR	RAM SARAS, ANDUMOOLA,NEMOI	INDIA	Kerala		695020	29800-12029800016	Amount for unpaid and uncl	75.00	23-FEB-2026	ALQPR2644J			INTERIM	NO	NO	FY-2
RAJAGOPALAN			NA			VALIYAVEETTIL HOUSE RAMANATT	INDIA	Kerala		673633	29800-12029800020	Amount for unpaid and uncl	60.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJANI		SURESH	NA			PARAMESWARA VILASOM ERUTHA	INDIA	Kerala		695501	29800-12029800023	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JABIR			MUHAMMED		KUTTY	THETHARATH PUTHOOR PALLIKKA	INDIA	Kerala		673636	29800-12029800024	Amount for unpaid and uncl	300.00	23-FEB-2026	ALCPJ2175L			INTERIM	NO	NO	FY-2
GOPAKUMARKN			KRISHNAN		NADAR	SREE GOKULAM VADAKKEVILA BAI	INDIA	Kerala		695501	29800-12029800030	Amount for unpaid and uncl	50.00	23-FEB-2026	AKRPN0348K			INTERIM	NO	NO	FY-2
AJAY		GARG	NA			491 MALVIYA NAGAR A BLOCK TEN	INDIA	Rajasthan		302017	29900-12029900419	Amount for unpaid and uncl	10000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
HEMANG	DEVRAMBHAI	LIMBACHIYA	NA			26 KARMCHARINAGAR OPP BHAVJ	INDIA	Gujarat		384265	30000-12030000031	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KAMLABEN	HEMRAJ	JAIN	DALCHAND	RAICHAND	SANGHAVI	B006 SUPARSHWA DARSHAN VENI	INDIA	Maharashtra		401101	30000-12030000076	Amount for unpaid and uncl	125.00	23-FEB-2026	AZFPJ6093E			INTERIM	NO	NO	FY-2
ARUNACHALAM	KUMARESA	PANDIAN	NA			15, DAMODARA MURTHY ROAD KI	INDIA	Tamil Nadu		600010	30700-12030700002	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GEORGE			THOMAS	NA		PADIPURAKAL[H],FLAT NO.306 NA	INDIA	Kerala		682025	32800-12032800000	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
THOMAS	K	K	NA			KURIYIKKATTU CHATHANTHARA . F	INDIA	Delhi	Delhi		32800-12032800005	Amount for unpaid and uncl	330.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JAYA			THOMAS	NA		KURIEKKATTU CHATHATHARA . P. (	INDIA	Delhi	Delhi		32800-12032800005	Amount for unpaid and uncl	655.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BINOY			JOSEPH	NA		NIRAVATH (H),508(1/435) 6,MAIN	INDIA	Kerala		686562	32800-12032800011	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BIJU	PUTHOZHATHIL	GEORGE	PUTHOZHATHIL	CHERIAN	GEORGE	PUTHOZHATHIL (H) MEKKOZHOOR I	INDIA	Kerala		689678	32800-12032800014	Amount for unpaid and uncl	450.00	23-FEB-2026	AQMPB8192N			INTERIM	NO	NO	FY-2
ZACHARIA			EAPEN	NA		CHUNDAMANNIL HOUSE VATTAKU	INDIA	Kerala		686516	32800-12032800017	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
THOMAS			ANDROOSE	NA		PARAPPALLIL HOUSE KUMILY P.O I	INDIA	Kerala		685509	32800-12032800017	Amount for unpaid and uncl	375.00	23-FEB-2026				INTERIM	NO	NO	FY-2
N S	MOHAMMED	KUTTY	SHIHABUDEEN			NECHIYIL HOUSE PALIPPURAM P (	INDIA	Kerala		678006	32800-12032800026	Amount for unpaid and uncl	135.00	23-FEB-2026	ACKPM5036G			INTERIM	NO	NO	FY-2
SREENIVASA	RAO	PENDYALA	NA			QDVC TORNADO TOWER P O BOX	QATAR	NA	NA		32800-12032800046	Amount for unpaid and uncl	1500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SALIMBHAI	GAFARBHAI	VAHORA	NA			MOHAMMADI SOCIETY AMBAKHAI	INDIA	Gujarat		388620	33200-12032000163	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VISHAL	KISHORILAL	JAIN	NA			P NO 107 SURYA NAGAR NAGPUR	INDIA	Maharashtra		440008	33200-12032000334	Amount for unpaid and uncl	335.00	23-FEB-2026				INTERIM	NO	NO	FY-2
UDAY	P	AMBRE	NA			FLAT NO 404 CINDERELLA WING B	INDIA	Maharashtra		400076	33200-12032000376	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHAJI		CHACKO	THOMAS		CHACKO	MULAMOOTTIL PEECKAYIL MUTTY	INDIA	Kerala		689502	33200-12032000432	Amount for unpaid and uncl	545.00	23-FEB-2026	AFQPC4701F			INTERIM	NO	NO	FY-2
SHAJID			P	NA		PANTHOLA HOUSE KOZHUKKULLU	INDIA	Kerala		673524	33200-12032000475	Amount for unpaid and uncl	65.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NEELESH			VIJAYWARGIYA	NA		S0/8 SAMAJWADI INDIRA NAGAR I	INDIA	Madhya Pradesh		452001	33200-12032000489	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NEEL	MANI		SHARMA	NA		H NO- 943 KAMLA NAGAR KOSI KA	INDIA	Uttar Pradesh		281403	33200-12032000508	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GEORGE			TOMI	NA		MUTHOLI HOUSE DARKAS PO PAR	INDIA	Kerala		671533	33200-12032000511	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SARIN			PRAKAS	NA		40/332 PRAKASAM HOUSE NETTAI	INDIA	Kerala		682025	33200-12032000535	Amount for unpaid and uncl	30.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SANTOSH	KUMAR	POKHYAN	NA			Q-35 EXT FIRST FLOOR NEW PALAI	INDIA	Haryana		122001	33200-12032000559	Amount for unpaid and uncl	165.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KHAYAS	E	K	NA			ENCHAKKATTU HOUSE KARIMANN	INDIA	Kerala		685581	33200-12032000717	Amount for unpaid and uncl	125.00	23-FEB-2026	AAHPE6504E			INTERIM	NO	NO	FY-2
SUNNY	P	T	NA			PERUMADAN HOUSE THOYAKAVU	INDIA	Kerala		680513	33200-12032000729	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRABHAVATI			SANGHAVI	NA		3 PRAN BHUVAN NAUROJI 1ST LAN	INDIA	Maharashtra		400086	33200-12032000740	Amount for unpaid and uncl	6650.00	23-FEB-2026				INTERIM	NO	NO	FY-2
L			SUDHAKAR	NA		HOUSE NO 29 MARKET ROAD SAG.	INDIA	Karnataka		577401	33200-12032000785	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RUPAL	M	DUDHARA	NA			B/703 OM SAI SHRAVAN KASTUR F	INDIA	Maharashtra		400092	33200-12032000943	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHILUPURI	VISHWARUPA	CHARY	VENKATA	CHARY	CHILUPURI	13-1-70/4/A/302-1 MOTHINAGAR	INDIA	Andhra Pradesh		500018	33200-12032000947	Amount for unpaid and uncl	100.00	23-FEB-2026	APMPC2373K			INTERIM	NO	NO	FY-2
AKANKSHA			ALREJA	NA		NM 5 PHASE 2 SHRI GOLDEN CITY	INDIA	Madhya Pradesh		462026	33200-12032000978	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AMAR	UDDHAVRAO	DANDIME	U	N	DANDIME	DANDIME NIWAS BARSHI ROAD MA	INDIA	Maharashtra		413531	33300-12033300055	Amount for unpaid and uncl	100.00	23-FEB-2026	ALDPD6738N			INTERIM	NO	NO	FY-2
SREEJITH				V	K	NARAYANAN	SREE VIHAR VELLANNOOR HOUSE	INDIA	Kerala		680311	33500-12033500010	Amount for unpaid and uncl	15.00	23-FEB-2026	BJGPS6809F			INTERIM	NO	NO	FY-2
AHAMMEDULKA	BEER	C		S	A	CHEENOTHINGAL	212 CHOONDEKKATTIL 3 KUZHIMA	INDIA	Kerala		673641	33500-12033500024	Amount for unpaid and uncl	140.00	23-FEB-2026	AFCPC4730Q			INTERIM	NO	NO	FY-2
B			VENUGOPALAN	NA			BALALAYAM SHANTHINAGAR MEL	INDIA	Kerala		679306	33500-12033500064	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
STANY			JOSEPH	NA			KOKKAPPILIL HOUSE VENAPPARA	INDIA	Kerala		673572	33500-12033500084	Amount for unpaid and uncl	65.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MUHINUDEEN	C	V	ABDURAHIMAN				CHANDARVEEDU HOUSE OMASSEP	INDIA	Kerala		673572	33500-12033500089	Amount for unpaid and uncl	110.00	23-FEB-2026	BCWPM2725H			INTERIM	NO	NO	FY-2
SURAJ			SONKAR	NA			95/B, DINANATH SANYAL LANE. SA	INDIA	West Bengal		700006	34500-12034500009	Amount for unpaid and uncl	920.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MEENU			AGARWAL	NA			4/15 NEAR ELECTRICITY BOARD NC	INDIA	Madhya Pradesh		471201	34600-12034600012	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PARNA	PAL	CHOWDHURY	NA				KHARAGPUR KHARAGPUR (M) WE	INDIA	West Bengal		721301	34600-12034600027	Amount for unpaid and uncl	200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
S			GIREESH	NA			S/O SADASHIVAMURTHY, D.NO. 6/	INDIA	Karnataka		571440	35000-12035000023	Amount for unpaid and uncl	30.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SOMANNA				NA			102 VAJAMANGALA 2 TALUK NR A	INDIA	Karnataka		570010	35000-12035000087	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SAIMA			KHANAM	NA			B/O PRADHAM SAI NILAYA 38/6 AI	INDIA	Karnataka		560038	36000-12036000023	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRITI	RAVINDRA	DHUMALE	NA				KOTHARI NAGAR DHAMANGAON I	INDIA	Maharashtra		444709	36000-12036000049	Amount for unpaid and uncl	4000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
C			SIVAKUMAR	NA			F NO B1 121 ROMAA PARADISE AP	INDIA	Tamil Nadu		600056	36000-12036000060	Amount for unpaid and uncl	75.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VED	PRAKASH	SRIVASTAVA	NA				C/219 CIVIL LINES BARABANKI UTT	INDIA	Uttar Pradesh		225001	36000-12036000074	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAHUL	M	RAHALKAR	NA				ROOM NO 16 PLOT NO 243 SHIVAJ	INDIA	Maharashtra		400016	36000-12036000079	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
TALLAPALLI		RAVIKIRAN	NA				NO 1404/2 1 CRS COLLAGE RD VIJA	INDIA	Karnataka		560067	36000-12036000083	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NEERU	M	PATEL	NAGARDAS		PATEL	B 501 SURAJ HEIGHT WALBHAT RC	INDIA	Maharashtra		400063	36000-12036000093	Amount for unpaid and uncl	50.00	23-FEB-2026	AOPPP5156D			INTERIM	NO	NO	FY-2
PRIYANKA		HAZARIKA	NA				402 BLDG NO 04 INFINITY IT PARK	INDIA	Maharashtra		400097	36000-12036000104	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ASHOK	KUMAR	VISHWAKARMA	NA				CHHATISGARH RAJYA GRIH NIRMA	INDIA	Chhattisgarh		494001	36000-12036000115	Amount for unpaid and uncl	20.00	23-FEB-2026				INTERIM	NO	NO	FY-2

WAHID	HUSSAIN	INAMDAR	NA			INAMDAR BASTI HAVELI PUNE MAI	INDIA	Maharashtra		412201	36000-12036000013	Amount for unpaid and uncl	75.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ATUL	J	SARDA	NA			2/44 ARIHANT MADANLAL BOHRA	INDIA	Maharashtra		416115	36000-12036000134	Amount for unpaid and uncl	20.00	23-FEB-2026					INTERIM	NO	NO	FY-2
BHUSHAN		RAUT	NA			S NO 25/19 VENKTESHWARA PARK	INDIA	Maharashtra		411033	36000-12036000142	Amount for unpaid and uncl	125.00	23-FEB-2026					INTERIM	NO	NO	FY-2
GURAPPA		VHADLURE	NA			A12/402 KUMAR PARK INFINIA BEI	INDIA	Maharashtra		412308	36000-12036000253	Amount for unpaid and uncl	750.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SURESH	JETHANAND	BATHIJA	NA			302 SUNABOUR VRISHI COMPLEX,	INDIA	Maharashtra		400092	36300-12036300000	Amount for unpaid and uncl	550.00	23-FEB-2026	AETPB6458G				INTERIM	NO	NO	FY-2
SIVA	REDDY	PALCHURU	NA			H.NO.24-11-806, NEW BLDG, UMN	INDIA	Andhra Pradesh		524004	36900-12036900001	Amount for unpaid and uncl	550.00	23-FEB-2026					INTERIM	NO	NO	FY-2
BHUPENDRA	J	PATEL	NA			NO 2/7/94/TH SAJJANPURA VISTAI	INDIA	Gujarat		382845	37600-12037600046	Amount for unpaid and uncl	250.00	23-FEB-2026					INTERIM	NO	NO	FY-2
VEMURI		PAVANI	NA			DNO 9-25-23/9 FLATNO204 SRIRA	INDIA	Andhra Pradesh		530020	38100-12038100008	Amount for unpaid and uncl	500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ASHUTOSH		DAS	LATE	GOKUL	DAS	20/C KHETRA MOHAN NASKAR RO	INDIA	West Bengal		700040	38400-12038400010	Amount for unpaid and uncl	175.00	23-FEB-2026	ADEPD1410A				INTERIM	NO	NO	FY-2
VINOD	KUMAR	GUPTA	NA			1/112 INFRONT OF GAUTAM BHAV	INDIA	Uttar Pradesh		202001	38400-12038400037	Amount for unpaid and uncl	135.00	23-FEB-2026					INTERIM	NO	NO	FY-2
R		LAKSHMY	NA			A164 NGO COLONY KUNJANVILAI I	INDIA	Tamil Nadu		629002	38400-12038400048	Amount for unpaid and uncl	55.00	23-FEB-2026					INTERIM	NO	NO	FY-2
DEBRANI		DAS	NA			90 PORAMATOLA ROAD PORAMAT	INDIA	West Bengal		741302	38400-12038400049	Amount for unpaid and uncl	500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ROOPSINH	MEHTABSINH	CHAUHAN	MEHTABSINH	RAMSINH	CHAUHAN	BILANPURA TQ-ACHALPUR DIST-AI	INDIA	Maharashtra		444805	38400-12038400067	Amount for unpaid and uncl	50.00	23-FEB-2026	AEJPC2971D				INTERIM	NO	NO	FY-2
VINOD		GUPTA	NARAYAN	DAS	GUPTA	SO NARAYAN DAS GUPTA WARD 6	INDIA	Madhya Pradesh		475682	38400-12038400102	Amount for unpaid and uncl	200.00	23-FEB-2026	AOKPG9317G				INTERIM	NO	NO	FY-2
KRISHNAKUMAR	V	P	NA			KOLAMANGATH HOUSE KAKKAD K	INDIA	Kerala		680503	38400-12038400123	Amount for unpaid and uncl	225.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ANUPAM		DAS	NA			KHALINA PO-BARTANA, PS-EGRA D	INDIA	West Bengal		721429	38400-12038400145	Amount for unpaid and uncl	145.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAJESH	JAYANTILAL	THAKKAR	NA			C/201, SWAMI NARAYAN PARK 3 B	INDIA	Gujarat		380007	39900-12039900009	Amount for unpaid and uncl	2500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
DEEPAK RATILAL	DOSHI	HUF	RATILAL			B-201 RASHMIDARSHAN COMPLEX	INDIA	Gujarat		395009	41500-12041500005	Amount for unpaid and uncl	275.00	23-FEB-2026	AACHD7323P				INTERIM	NO	NO	FY-2
KANTABEN	RATILAL	DOSHI	NA			1330-204, KUNDAN APT, ABOVE B	INDIA	Gujarat		395001	41500-12041500005	Amount for unpaid and uncl	825.00	23-FEB-2026					INTERIM	NO	NO	FY-2
NEELAM		SHARMA	KRISHAN	DEV	SHARMA	BHOLA NATH NAGAR RAMA BLOCI	INDIA	Delhi		110032	41900-12041900012	Amount for unpaid and uncl	10.00	23-FEB-2026	BGDPS7850N				INTERIM	NO	NO	FY-2
SANJAY	KUMAR	JAIN	NA			67-A ANNAPURNA NAGAR SECTOR	INDIA	Madhya Pradesh		452001	43300-12043300001	Amount for unpaid and uncl	1000.00	23-FEB-2026					INTERIM	NO	NO	FY-2
BHAGVATI	MAHENDRA	PATEL	NA			B-59, VRAJ VIHAR SOCIETY, VASNA	INDIA	Gujarat		390015	44400-12044400000	Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SANJAY	EKNATHRAO	KODGIRWAR	EKNATHRAO		KODGIRWAR	MANGALMURTI APT SADHANKARV	INDIA	Maharashtra		445304	44500-12045000050	Amount for unpaid and uncl	115.00	23-FEB-2026	ABWPK9098H				INTERIM	NO	NO	FY-2
ARINDRA	NATH	SAHA	NA			NATUNGRAM , BATTALA PO MORE	INDIA	West Bengal		712250	44700-12047000020	Amount for unpaid and uncl	250.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAJ	KUMAR	AGRAWAL	NA			C/O HARILAL NARAYAN PRASAD A	INDIA	Orissa		768028	44700-12047000029	Amount for unpaid and uncl	125.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SATISH	R	PAMNANI	NA			SHO. 170/4 LAXMI VARDAVAN RES	INDIA	Maharashtra		411027	44700-12047000116	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
DEBASIS		NANDA	GAGAN	BIHARI	NANDA	AT- MADANMOHAN PADA PO-DIST	INDIA	Orissa		759122	44700-12047000241	Amount for unpaid and uncl	125.00	23-FEB-2026	ADLPN4608B				INTERIM	NO	NO	FY-2
NILESH	HIMATLAL	SHAH	NA			HAPPY HOME CO OP HSG SOC FLA	INDIA	Maharashtra		400068	44700-12047000243	Amount for unpaid and uncl	250.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SHINE		MATHEW	NA			KIZHAKKEDATH H NO IV/854 SULTI	INDIA	Kerala		673592	44700-12047000443	Amount for unpaid and uncl	165.00	23-FEB-2026					INTERIM	NO	NO	FY-2
NOUFAL		ARAKKAL	NA			ARAKKAL HOUSE 8/384 A AYIROOI	INDIA	Kerala		679580	44700-12047000484	Amount for unpaid and uncl	550.00	23-FEB-2026					INTERIM	NO	NO	FY-2
JOHN		MATHEW	CHATHANATTU	IYPE	JOHN	CHATHANATTU HOUSE KUTTAPUZI	INDIA	Kerala		689103	44700-12047000484	Amount for unpaid and uncl	65.00	23-FEB-2026	AMEPJ9977D				INTERIM	NO	NO	FY-2
DANIEL		GEORGEKUTTY	NA			ISWARYA MADANTHACODU NELLI	INDIA	Kerala		691509	44700-12047000496	Amount for unpaid and uncl	500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
JOHNSON	P	T	NA			PUTHIYAPURAYIDAM KEEZHUR KAI	INDIA	Kerala		670703	44700-12047000519	Amount for unpaid and uncl	60.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SUBAIDA			NA			PADIKKAL H POONATH PO NADUV	INDIA	Kerala		673614	44700-12047000553	Amount for unpaid and uncl	220.00	23-FEB-2026					INTERIM	NO	NO	FY-2
NEVIN		JOSE	NA			AKKAMTHIRIYIL HOUSE MUNDANN	INDIA	Kerala		685584	44700-12047000611	Amount for unpaid and uncl	40.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SANKAR		MAITY	RAMPADA		MAITY	VILL KANAKPUR PO BARGOBINDA	INDIA	West Bengal		721211	44700-12047000650	Amount for unpaid and uncl	25.00	23-FEB-2026	ALSPM9051A				INTERIM	NO	NO	FY-2
RAVEENA		P	PRAVEEN KUMAR	NARASIMHA	SHETTY	NO 77 ORCHID 3RD FLR DIAGANAL	INDIA	Karnataka		560004	44700-12047000743	Amount for unpaid and uncl	5.00	23-FEB-2026	CVRPK3748K				INTERIM	NO	NO	FY-2
AKASH	SHANKARLAL	AGRAWAL	NA			AMBEDKAR CHOWK MEGHRAJ NAI	INDIA	Maharashtra		413512	46300-12046300015	Amount for unpaid and uncl	140.00	23-FEB-2026					INTERIM	NO	NO	FY-2
NIRMALA		DEVI	NA			H. NO.142/20-C, SEC 20-C MOHALI	INDIA	Punjab		147301	46800-12046800010	Amount for unpaid and uncl	275.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SATYA NARAYAN	PRASAD	NALLURU	NA			505 EMERALD PARK APTS NEAR A	INDIA	Andhra Pradesh		500016	47200-12047200028	Amount for unpaid and uncl	125.00	23-FEB-2026					INTERIM	NO	NO	FY-2
BHASKARA	RAO	KONERU	NA			8-11OLD 7-257 SRI SHAKTI NAGAR	INDIA	Andhra Pradesh		500079	47200-12047200077	Amount for unpaid and uncl	1500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
VINOD		KUMAR	RAM	KANWAR	GHIAL	FLAT NO NO 702 MEGHNA APPTS I	INDIA	Maharashtra		400057	47200-12047200159	Amount for unpaid and uncl	100.00	23-FEB-2026	APQPK9749H				INTERIM	NO	NO	FY-2
BALAJI	BABARAO	LAVANDE	NA			P NO 46 GUT NO 68 SANT TUKOBA	INDIA	Maharashtra		431003	47200-12047200217	Amount for unpaid and uncl	1250.00	23-FEB-2026					INTERIM	NO	NO	FY-2
GAURAV		SOMANI	NA			O O CHIEF MANEGER TRAINING NA	INDIA	Orissa		759145	47200-12047200996	Amount for unpaid and uncl	500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ARUN		KUMAR	NA			H NO 2699 NEW HOUSING BOARD	INDIA	Haryana		127021	47200-12047201003	Amount for unpaid and uncl	550.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MUHAMMED		BASHEER	NA			VADAKKUMPURATH H VENAPPARA	INDIA	Kerala		673572	47200-12047201005	Amount for unpaid and uncl	200.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ASHOK	KUMAR	BODAKHE	NA			QR NO EWS 90 NEHRU NAGAR BILA	INDIA	Chhattisgarh		495001	47200-12047201009	Amount for unpaid and uncl	935.00	23-FEB-2026					INTERIM	NO	NO	FY-2
DILIP		KUMAR	NA			C 801 SAGUN CASTLE NR JAYMA SI	INDIA	Gujarat		380015	47200-12047201015	Amount for unpaid and uncl	125.00	23-FEB-2026					INTERIM	NO	NO	FY-2
PRASHANT	HARI	WANI	NA			R NO.7 1ST FLOOR MAYUR G V SCI	INDIA	Maharashtra		400081	47200-12047201120	Amount for unpaid and uncl	65.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SURESH	K	P	NA			PADINHARAPATT HOUSE PUZHAM	INDIA	Kerala		679589	47600-12047600001	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MALATHY	P	V	NA			MULLAMKUZHY HOUSE PUTHUR P	INDIA	Kerala		680014	47600-12047600002	Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2
TINKA	MARY	THOMSON	THOMSON		A	AINIKKAL HOUSE NELLIKKUNNU, KI	INDIA	Kerala		680005	47600-12047600003	Amount for unpaid and uncl	275.00	23-FEB-2026	AGBPT8752F				INTERIM	NO	NO	FY-2
SUJATHA		V	NA			NEDUVELIL HOUSE OMALLOOR PO	INDIA	Kerala		689646	47600-12047600010	Amount for unpaid and uncl	5.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ELUVATHINGAL I	OUSEPH	MARY	RAJU	JOSEPH	P	PURATHUR ENGANDIYUR THRISSU	INDIA	Kerala		680615	47600-12047600013	Amount for unpaid and uncl	275.00	23-FEB-2026	AXSPM7405N				INTERIM	NO	NO	FY-2
PRAVEENKUMAR			NA			PRANAVAM HOUSE ANNUNNPARA	INDIA	Kerala		676505	47600-12047600019	Amount for unpaid and uncl	135.00	23-FEB-2026					INTERIM	NO	NO	FY-2
PRIYAN	A	S	NA			AMMANATH HOUSE VADOOKARA	INDIA	Kerala		680007	47600-12047600017	Amount for unpaid and uncl	5.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ANOOP	P	THAMBI	THAMBI			PANAKKAL HOUSE CHITTANJOOR F	INDIA	Kerala		680523	47600-12047600018	Amount for unpaid and uncl	250.00	23-FEB-2026	ALGPA0855N				INTERIM	NO	NO	FY-2
PARAKKAL		NAVEENAN	NA			4/438 SWAPNAM YAKKARA JUNCT	INDIA	Kerala		678007	47600-12047600021	Amount for unpaid and uncl	35.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAJESH		K	NA			SREEDEVI NILAYAM BATTAMPARA	INDIA	Kerala		671121	47600-12047600022	Amount for unpaid and uncl	20.00	23-FEB-2026					INTERIM	NO	NO	FY-2
GOPALAKRISHNA		NAIR	NA			THAKADIYEL HOUSE KAVUMBHAG	INDIA	Kerala		686519	47600-12047600030	Amount for unpaid and uncl	750.00	23-FEB-2026					INTERIM	NO	NO	FY-2
TATA		GIRIJA	TATA		SITARAMANJANEYULU	D NO 15-4-618 PEDDA BAZAR PRA	INDIA	Andhra Pradesh		523105	47700-12047700001	Amount for unpaid and uncl	1000.00	23-FEB-2026	ALDPG1070E				INTERIM	NO	NO	FY-2
G	RAGHUNADHA	REDDY	NA			S-109 GKR STREET YERRAGUNTLA	INDIA	Andhra Pradesh		516309	47700-12047700005	Amount for unpaid and uncl	500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MACHA		LEELAVATHI	NA			36/256-45 CHINNACHOWK NEAR E	INDIA	Andhra Pradesh		516002	47700-12047700006	Amount for unpaid and uncl	250.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAJNISH		KUMAR	NA			BOOTH NO. 5 SECTOR-33 C CHANC	INDIA	Punjab		160020	47900-12047900003	Amount for unpaid and uncl	500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
KAWALJEET	SINGH	BINDRA	NA			I-911 , JALVAYU TOWERS SEC-56 G	INDIA	Haryana		122022	49800-12049800002	Amount for unpaid and uncl	4500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
NAVNEETH		MALPANI	GOVINDLAL		MALPANI	D NO. 11-41-9, KANDULAVARI STR	INDIA	Andhra Pradesh		520001	51400-12051400001	Amount for unpaid and uncl	250.00	23-FEB-2026	ANJPM7950K				INTERIM	NO	NO	FY-2
SARALA		MALPANI	NA			D NO. 11-41-9, KANDULAVARI STR	INDIA	Andhra Pradesh		520001	51400-12051400011	Amount for unpaid and uncl	500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
GOPAKUMAR	R	S	NA			KALATHOOR AMPADY OORUPOIKA	INDIA	Kerala		695104	51800-12051800005	Amount for unpaid and uncl	145.00	23-FEB-2026					INTERIM	NO	NO	FY-2
AASAMBHAI	GULAMBHAI	VIJAPURA	NA			AT PARABADA PARABADA GUJARA	INDIA	Gujarat		383001	54300-12054300000	Amount for unpaid and uncl	500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SHILABEN	S	ASHAR	NA			AKSHAR VATIKA FLAT NO B 601 BH	INDIA	Gujarat		360311	56600-12056600002	Amount for unpaid and uncl	1000.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SUMA		SAMUEL	NA			PALLIKUNNEL HOUSE,23 THOTTAKAD	INDIA	Delhi	Delhi		56700-12056700007	Amount for unpaid and uncl	70.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ABOOBACKER		K	KUNHAHAMED			KARIMBAN HOUSE MATTATHUR PI	INDIA	Kerala		676528	56700-12056700010	Amount for unpaid and uncl	75.00	23-FEB-2026	BATPK2653M				INTERIM	NO	NO	FY-2
DIVYA		GOPINATHAN	NA			KARTHYANI BHAVAN PARAMPU KC	INDIA	Kerala		695304	56700-12056700014	Amount for unpaid and uncl	165.00	23-FEB-2026					INTERIM	NO	NO	FY-2
PRASANNA	KUMARI	P	NA			BUDHANOOR VEEDU ATHIYANNOC	INDIA	Kerala		695123	57300-12057300000	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ABDUL	SHUKOOR	K	NA			KANDAPPATH HOUSE CHELAKKAD	INDIA	Kerala		679323	57300-12057300001	Amount for unpaid and uncl	1000.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MOHAMAD	UNNI	KANDAPPATH	NA			KANDAPPATH HOUSE KATHUPARA	INDIA	Kerala		679323	57300-12057300002	Amount for unpaid and uncl	30.00	23-FEB-2026					INTERIM	NO	NO	FY-2
VISHNU	R	L	NA			SOPANAM AYIROOR P O THIRUVAI	INDIA	Kerala		695310	57300-12057300002	Amount for unpaid and uncl	35.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MATHEW	N	S	NA			OZUVUKANDATHIL ONAMTHURUT	INDIA	Kerala		686602	57300-12057300003	Amount for unpaid and uncl	5.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SREEKANTH	P	J	NA			SREPOOJA VILAS VILAKATHU VEE	INDIA	Kerala		695011	57300-12057300005	Amount for unpaid and uncl	250.00	23-FEB-2026					INTERIM	NO	NO	FY-2
GIREESH		KUMAR	NA			GANGAMANDIRAM SEEMANTHAPI	INDIA	Kerala		695602	57300-12057300006	Amount for unpaid and uncl	55.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAVEENDRAN		PILLAI	NA			6/790,SOORYAKANTHI 4,HARIHAR	INDIA	Kerala		695310	57300-12057300006	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SUDHEE P	KURIAN	GEORGE	NA			PAZHAVARIKKAL PUSHPALAYAM N	INDIA	Kerala		691530	57300-12057300009	Amount for unpaid and uncl	180.00	23-FEB-2026					INTERIM	NO	NO	FY-2
VISHNUPRIYAN	T	LEKSHMANAN	NA			THENNADAM VELIYIL WARD 18 AR	INDIA	Kerala		688534	57300-12057300010	Amount for unpaid and uncl	100.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ABRAHAM	V	S	NA			VALIYAKOCHETHU ELANTHOOR EA	INDIA	Kerala		689643	57300-12057300010	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SREEJITH	M	P	NA			SIVAM NEAR MAHADEVA TEMPLE I	INDIA	Kerala		670702	57300-12057300011	Amount for unpaid and uncl	35.00	23-FEB-2026					INTERIM	NO	NO	FY-2
GENESH		PRASAD	NA			HARI BHAVANAM NEELIKULAM K S	INDIA	Kerala		690544	57300-12057300012	Amount for unpaid and uncl	125.00	23-FEB-2026					INTERIM	NO	NO	FY-2
KOTTILAVALAPPIL		SABIR	NA			KOTTILAVALAPPIL HOUSE KIZHIKK/	INDIA	Kerala		679591	57300-12057300012	Amount for unpaid and uncl	1000.00	23-FEB-2026					INTERIM	NO	NO	FY-2
CHANDRA	BABU	K	NA			SREELEKSHMI ALIYADE P O MOOLA	INDIA	Kerala		695607	57300-12057300012	Amount for unpaid and uncl	250.00	23-FEB-2026					INTERIM	NO	NO	FY-2
CHANDRA MOHA	V	R	NA			SANTHI NILAYAM PEROOR TKMC P	INDIA	Kerala		691005	57300-12057300014	Amount for unpaid and uncl	500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SANOJ	K	M	NA			KOKKARATHE HOUSE PAZHAKULAI	INDIA	Kerala		691527	57300-12057300015	Amount for unpaid and uncl	130.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SIVADAS		THATTAPARAMB	NA			THATTAPARAMBIL HOUSE KANHIR	INDIA	Kerala		679584	57300-12057300019	Amount for unpaid and uncl	160.00	23-FEB-2026					INTERIM	NO	NO	FY-2
PANDIYANTAVITA		ASOKAN	NA			PANDIYANTAVITA VISHNUMANGAI	INDIA	Kerala		673506	57300-12057300019	Amount for unpaid and uncl	350.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SUMITHA			NA			THAYYIL HOUSE VETTOM ALISHERI	INDIA	Kerala		676102	57300-12057300026	Amount for unpaid and uncl	500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
BIJU		ABRAHAM	NA			KOLANGIKOMBIL HOUSE THEKKEM	INDIA	Kerala		689654	57300-12057300030	Amount for unpaid and uncl	155.00	23-FEB-2026					INTERIM	NO	NO	FY-2
BIJAI	NARAYAN	SINGH	JEO	VIJHARAT	SINGH	1/315,VINAMRA KHAND GOMATI N	INDIA	Uttar Pradesh		276001	61400-12061400000	Amount for unpaid and uncl	150.00	23-FEB-2026	BJEPS8767E				INTERIM	NO	NO	FY-2
ABHISHEK	KUMAR	GUPTA	NA			H NO 296 S.K BANSAL AND COMPA	INDIA	Punjab		147301	67000-12067000006	Amount for unpaid and uncl	125.00	23-FEB-2026					INTERIM	NO	NO	FY-2
AARUP		JALAN	NA			S/o Pawan Kumar Jalan Chunihari I	INDIA	Bihar		812002	78300-12078300000	Amount for unpaid and uncl	100.00	23-FEB-2026					INTERIM	NO	NO	FY-2
BANI	BILAS	DANDRIYAL	NA			LADPUR RAJPUR ROAD . . DEHRAD	INDIA	Uttar Pradesh		248001	80800-12080800000	Amount for unpaid and uncl	750.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ABHIMANYU	KUMAR	PATEL	RAMMANI		PATEL	J-3205 32ND FLOOR AZZANO BUIL	INDIA	Tamil Nadu		600014	81600-12081600012	Amount for unpaid and uncl	125.00	23-FEB-2026	AWSPP3883C				INTERIM	NO	NO	FY-2
NITESH	NITESH	M	MAHVEER	CHAND	BORUNDIYA	OLD NO 96 MINT STREET SOWCAR	INDIA	Tamil Nadu		600001	81600-12081600014	Amount for unpaid and uncl	2500.00	23-FEB-2026	AGTPN9126B				INTERIM	NO	NO	FY-2
SUNIL		JENAA	NA			15232 MARTHA ST APT 16 VAN NU	INDIA	Andhra Pradesh		500094	81600-12081600036	Amount for unpaid and uncl	2500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
VENU	GOPAL	BESTHA	NA			2/196 Y VENKATA SUBBAIAH VEED	INDIA	Andhra Pradesh		518001	81600-12081600048	Amount for unpaid and uncl	55.00	23-FEB-2026					INTERIM	NO	NO	FY-2
LINGAPPA	BAPURAO	BHOPE	NA			R/O 9 UMA MAHESH COLONY CHA	INDIA	Maharashtra		431605	81600-12081600118	Amount for unpaid and uncl	115.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ANITHA		VANGARI	NA			401 SAI BRINDAVAN MANSION RES	INDIA	Andhra Pradesh		500047	81600-12081600149	Amount for unpaid and uncl	80.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MEENA			NA			H NO 17 WARD NO 32 INDRA CLNY	INDIA	Rajasthan		344001	81600-12081600174	Amount for unpaid and uncl	40.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SUNIL		SHARMA	NA			182 ST NO 7 NEW MOHNI PARK OI	INDIA	Punjab		143001	81600-12081600262	Amount for unpaid and uncl	150.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ANKIT		AGARWAL	NA			P N MALIYA ROAD RANIGANJ BWN	INDIA	West Bengal		713347	81600-12081600450	Amount for unpaid and uncl	725.00	23-FEB-2026					INTERIM	NO	NO	FY-2
GAUTAM		KUMAR	NA			AT RAMPUR PO MANJHGAIN PS SA	INDIA	Bihar		813221	81600-12081600459	Amount for unpaid and uncl	45.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAJENDRA		PALIWAL	NA			NEW BAZAR DELWARA TEHSIL MA	INDIA	Rajasthan		313202	81600-12081601187	Amount for unpaid and uncl	15.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MANOJ	KUMAR	GUPTA	KRISHNA	KUMAR	GUPTA	S/O KRISHN KUMAR GUPTA 135 PA	INDIA	Chhattisgarh		491335	12400-13012400016	Amount for unpaid and uncl	275.00	23-FEB-2026	AIDPG8431E				INTERIM	NO	NO	FY-2
SANTOSHKUMAR	S	HANCHINAL	HANCHINAL		SHIVANNA	PLOT NO 86 OLD JEWARGI ROAD N	INDIA	Karnataka		585102	14400-13014400134	Amount for unpaid and uncl	125.00	23-FEB-2026	AECPH1288K				INTERIM	NO	NO	FY-2
BIPIN	CHIMANBHAI	PATEL	NA			C/O. DHARA FINANCE NEAR G.E.B.	INDIA	Gujarat		390001	16700-13016700011	Amount for unpaid and uncl	2200.00	23-FEB-2026					INTERIM	NO	NO	FY-2

RAM	PRAKASH	MOONDRA	NA		1 - C - 22 R.C.VYAS COLONY BHILW	INDIA	Rajasthan			311001	17600-130176000024	Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2
BALDEV	RAJ	KAMBOJ	NA		482/3 , THERMAL COLONY PANIPA	INDIA	Haryana			132103	17600-130176000048	Amount for unpaid and uncl	250.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SUNIL		MAINI	NA		H.NO.63 WARD NO.13PURANI ABA	INDIA	Rajasthan			335001	17600-130176000052	Amount for unpaid and uncl	15.00	23-FEB-2026					INTERIM	NO	NO	FY-2
NITINKUMAR	SUMATILAL	SHAH	NA		GUJARATHI PURA, TQ:-BALAPUR, D	INDIA	Maharashtra			444302	35800-130358000002	Amount for unpaid and uncl	110.00	23-FEB-2026					INTERIM	NO	NO	FY-2
VIKRAM	SINGH	GEHLOT	NA		46 PANCHOLI CHORAHA RAM NAG	INDIA	Rajasthan			305001	41400-130414000035	Amount for unpaid and uncl	550.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MEENA		S	NA		NEW NO 434 KARPAGA VINAYAGA	INDIA	Tamil Nadu			610002	41400-130414000129	Amount for unpaid and uncl	150.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MONARK	HEMANTBHAI	NAIK	NA		48 SARVODAY SOC ABRAMA ROAC	INDIA	Gujarat			396001	41400-130414000484	Amount for unpaid and uncl	25.00	23-FEB-2026					INTERIM	NO	NO	FY-2
BINU		MATHEW	NA		ADACKAPARA ELLUMPURAM P O T	INDIA	Kerala			685587	41400-130414000699	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ABEYANCE	CASESYETTOBEISSUED		NA		SELAN EXPLORATION TECHNOLOG	INDIA	Haryana		122002		09999999	Amount for unpaid and uncl	46350.00	23-FEB-2026					INTERIM	NO	NO	FY-2
PANKAJ	CHHOTALAL	PARIKH	SH CHHOTALAL	PAREKH	BUSINESS	SELAN EXPLORATION TECHNOLOG	INDIA	Delhi	Delhi		00000192	Amount for unpaid and uncl	850.00	02-APR-2027			HARSHAPANKAJI	INTERIM	NO	NO	FY-3
NINA	MAHESH	PAREKH	SH MAHESH	PAREKH	BUSINESS	SELAN EXPLORATION TECHNOLOG	INDIA	Delhi	Delhi		00000193	Amount for unpaid and uncl	1000.00	02-APR-2027			MAHESHCHHOTI	INTERIM	NO	NO	FY-3
ASHWIN		SHAH	SH	JAYANTILAL	BUSINESS	38/A SINDHU WADI M G ROAD GH	INDIA	Maharashtra		400077	00000220	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
DHULDHOYA		MANAN	SH	MUKUND	STUDENT	61 B ARCHANA 204/205 NEW D N	INDIA	Maharashtra		400058	00000240	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
RACHANA	V	TANDON	SH VISHWA BHUSH	HOUSE	WIFE	D WING GROUND FLOOR TRILOK C	INDIA	Maharashtra		401303	00000242	Amount for unpaid and uncl	100.00	02-APR-2027			VISHWABHUSHA	INTERIM	NO	NO	FY-3
UMAMAHESHWARI		M	SH K MURLIDHAR	HOUSE	WIFE	C/O KUMAR V. C/4, JYOTHI, VIEW C	INDIA	Maharashtra		400080	00000273	Amount for unpaid and uncl	1100.00	02-APR-2027			KMURLIDHAR	INTERIM	NO	NO	FY-3
PREM		BHAGAT	SH RAVINDER BHA(	HOUSE	WIFE	A 25 ASHOK VIHAR PHASE II NEW I	INDIA	Delhi		110052	00000276	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
KUNNU		LAL	LT SH G	RAM	SERVICE	252 GARHI DEHRA DUN CANT	INDIA	Delhi	Delhi		00000303	Amount for unpaid and uncl	550.00	02-APR-2027					INTERIM	NO	NO	FY-3
TUNIKIPATI		KRISHNAMURTY	LT SH T ANANT	HAIAH	SERVICE	PLOT NO 76 DOCTORS COLONY SA	INDIA	Andhra Pradesh		500035	00000304	Amount for unpaid and uncl	2750.00	02-APR-2027					INTERIM	NO	NO	FY-3
AVDHESH	KUMAR	DUBEY	LT SH SHOBHARAN	VEHICLE	DRIVER	VILLAGE SHAKHAUNA PO BENIPUR	INDIA	Uttar Pradesh		224152	00000306	Amount for unpaid and uncl	550.00	02-APR-2027					INTERIM	NO	NO	FY-3
S		ALANGARAM	SH S	SWAKKEEN	SERVICE	2/400 V O C ST M A NAGAR REDHI	INDIA	Tamil Nadu	Chennai		00000307	Amount for unpaid and uncl	550.00	02-APR-2027					INTERIM	NO	NO	FY-3
R		VIVEKANANDAN	SH S	RAMALINGAM	ENGINEER	7 THAYU MANAVAR ST THIRUNAG	INDIA	Tamil Nadu	Vellore		00000313	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
K	V	KRISHNAN	SH K	VENKATESWARAN	SERVICE	J- 47/1, DYAM VIHAR, DINDARPUR	INDIA	Delhi		110043	00000325	Amount for unpaid and uncl	100.00	02-APR-2027					INTERIM	NO	NO	FY-3
M	RAVINDRAN	MENON	A P	MENON	SERVICE	B 39 SARASWATI KUNJ APARTMEN	INDIA	Delhi		110092	00000326	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
SEVANTIBEN	A	JAIN	ASHOK M JAIN	HOUSE	HOLD	ASHOKA ENTERPRISES 10 RAM GA	INDIA	Maharashtra		400002	00000389	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
AMAR	NATH	KOHLI	GOBIND RAM	KOHLI	PROFESSIONAL	25-BINDER ROAD DEHRADUN UTT/	INDIA	Uttarakhand	Dehradun		00000485	Amount for unpaid and uncl	1100.00	02-APR-2027			SATISHKOHLI	INTERIM	NO	NO	FY-3
DILIP KUMAR	A	JAIN	ANOP CHAND	JAIN	BUSINESS	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000491	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
RAJKUMARI			MANUKUMARJI		HOUSEHOLD	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000493	Amount for unpaid and uncl	200.00	02-APR-2027					INTERIM	NO	NO	FY-3
SIMMI		GARG	VIPAN GARG	HOUSE	HOLD	C-17 SHIVAJI PARK P BAGH NEW D	INDIA	Delhi		110026	00000524	Amount for unpaid and uncl	100.00	02-APR-2027					INTERIM	NO	NO	FY-3
HERSHA		MEHTA	BHARAT	MEHTA	HOUSEHOLD	4-RAVINIVAS STREET NO 2 CRICKET	INDIA	Gujarat		361001	00000666	Amount for unpaid and uncl	2200.00	02-APR-2027					INTERIM	NO	NO	FY-3
ARUNA	RAMEH	CHOKSHI	RAMESH	CHOKSHI	HOUSEHOLD	C-12 CIAS FLAT 5 M ROAD AMBAV	INDIA	Gujarat		380015	00000728	Amount for unpaid and uncl	1900.00	02-APR-2027			RAMESHCHANDI	INTERIM	NO	NO	FY-3
DEVANGI		SHAH	RAJESH SHAH	HOUSE	HOLD	1933 VIJIYA BHUVAN NISHANI KHA	INDIA	Gujarat		380001	00000889	Amount for unpaid and uncl	150.00	02-APR-2027					INTERIM	NO	NO	FY-3
TEJAS		SHAH	HASMUKHBHAI	SHAH	SERVICE	A/4 SUBH SHILPA FLAT CHANDRA I	INDIA	Gujarat		380007	00000946	Amount for unpaid and uncl	550.00	02-APR-2027					INTERIM	NO	NO	FY-3
DEVJIBHAI	L	PATEL	LAXMAN	BHAI	OTHERS	257 VIJAY RAJ NAGAR STREET NO /	INDIA	Gujarat		364003	00000999	Amount for unpaid and uncl	4400.00	02-APR-2027					INTERIM	NO	NO	FY-3
SIKANDER	SINGH	GURM	GIANSINGH A	GURM	SERVICE	40/4 MANBAI KESHAVJI WADI VILL	INDIA	Maharashtra		400078	00001064	Amount for unpaid and uncl	4400.00	02-APR-2027					INTERIM	NO	NO	FY-3
MINOO	RUSTOMJI	JOSHI	RUSTOMJI BOMAN.	JOSHI	RETIRED	USHA SADAN BLOCK B FLAT NO 3E	INDIA	Maharashtra		400005	00001065	Amount for unpaid and uncl	1650.00	02-APR-2027			KHORSHEDRUSTI	INTERIM	NO	NO	FY-3
KHORSHED		JOSHI	RUSTOMJI BOMAN.	JOSHI	RETIRED	USHA SADAN B-36 5TH FLOOR NEI	INDIA	Maharashtra		400005	00001095	Amount for unpaid and uncl	1100.00	02-APR-2027			MINOORUSTUM.	INTERIM	NO	NO	FY-3
SAKSIKANT		KANODIA	CHIRANJI LAL	KANODIA	BUSINESS	D1/402 TAPOVAN DEEP PATHAN VI	INDIA	Maharashtra		400097	00001108	Amount for unpaid and uncl	300.00	02-APR-2027			VINODKUMARSA	INTERIM	NO	NO	FY-3
BARIN	KUMAR	ROY	TINKORI	ROY	SERVICE	D-94 RAYMOND COLONY GOPAL N	INDIA	Chhattisgarh		495663	00001159	Amount for unpaid and uncl	100.00	02-APR-2027			SAMIRCHAKRABI	INTERIM	NO	NO	FY-3
AMY	PHIROZE	KATRAK	PHIROZE JEHANGIR	KATRAK	HOUSEHOLD	29-A ROSARY BUILDING GUNPOWI	INDIA	Maharashtra		400010	00001173	Amount for unpaid and uncl	550.00	02-APR-2027			NOSHIRPHIROZE	INTERIM	NO	NO	FY-3
SEEMA	R	KOTHARI	RAKESH		HOUSEHOLD	30 NAVI WADI NARAYAN NIWAS 2I	INDIA	Maharashtra		400002	00001181	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
DESAI		MAHASUKHBHAI	SANTILAL	DESAI	BUSINESS	7 JATIN KUNJ 2ND GAUTHAN LANE	INDIA	Maharashtra		400054	00001203	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
BABULAL	NATHUBHAI	GANDHI	NATHUBHAI GOVAI	GANDHI	BUSINESS	STATION ROAD BILIMORA	INDIA	Gujarat		396321	00001449	Amount for unpaid and uncl	1650.00	02-APR-2027			BHIKHIBENBGAN	INTERIM	NO	NO	FY-3
SANTOSH		KUMAR	RATAN	LAL	SERVICE	C/O SUSHILA ENTERPRISES 46 G B	INDIA	Jharkhand		823001	00001476	Amount for unpaid and uncl	550.00	02-APR-2027					INTERIM	NO	NO	FY-3
ATUL		GOEL	BHAGWAN	GOEL	SERVICE	BD-84 VISHAKHA ENCLAVE PITAMP	INDIA	Delhi		110034	00001754	Amount for unpaid and uncl	4400.00	02-APR-2027					INTERIM	NO	NO	FY-3
RAJESH			MOHAN		LAL	36 V S LANE CHICKPET CROSS BAN	INDIA	Karnataka		560053	00001826	Amount for unpaid and uncl	3500.00	02-APR-2027					INTERIM	NO	NO	FY-3
E		GLORY	A	THIRUMURTHY	SERVICE	2/140 HARINI ARCADE VADAVALLI	INDIA	Tamil Nadu		641041	00001896	Amount for unpaid and uncl	2200.00	02-APR-2027					INTERIM	NO	NO	FY-3
MAHESH BHAI	N	PRAJAPATI	NATWAR		LAL	A-33 SAIBABA SHOPPING CENTER I	INDIA	Maharashtra		400008	00001937	Amount for unpaid and uncl	200.00	02-APR-2027	AJHPP3189M				INTERIM	NO	NO	FY-3
AISHA		SUMIYA	SIRAJ		BUSINESS	1/3092 BADEKHAN CHAKLA NEAR	INDIA	Gujarat		395001	00001966	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
JASHVANTBHAI	SAVJEBHAI	ROKAD	NA			P NO 31-32 MAINBAG SO SHAKTI I	INDIA	Gujarat		395004	00002005	Amount for unpaid and uncl	4400.00	02-APR-2027			SANJAYJASHVAN	INTERIM	NO	NO	FY-3
RAKESH		AGRAWAL	SHRIKRISHNA	AGRAWAL	STUDENT	P3A JANGPURA EXTN FIST FLOOR I	INDIA	Delhi		110014	00002111	Amount for unpaid and uncl	200.00	02-APR-2027					INTERIM	NO	NO	FY-3
NAINMAL		KHIMSARA	SHANTILAL	JAIN	SERVICE	BHOLAJI NAINMAL PO SHORAPUR	INDIA	Karnataka		585224	00002135	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
SANJEEV		HANS	RAM CHANDA	HANS	BUSINESS	238 TARUN ENCLAVE PITAMPURA	INDIA	Delhi	Delhi		00002180	Amount for unpaid and uncl	750.00	02-APR-2027					INTERIM	NO	NO	FY-3
M		DAMODARAN	N	NARAYAN	PROFESSIONAL	VIJAY CLINIC KACHERI KKADAVU RC	INDIA	Kerala		671314	00002183	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
JAI	BHAGWAN	KAIM	RATAN	LAL	SERVICE	S/O RATAN LAL H NO 364 VILLAGE	INDIA	Delhi		110082	00002198	Amount for unpaid and uncl	400.00	02-APR-2027					INTERIM	NO	NO	FY-3
SATESH	YASHWANT	NAIK	YASHWANT BALWA	NAIK	SERVICE	B-001, NEW PARIJAT CHS VIRAT NA	INDIA	Maharashtra		401303	00002298	Amount for unpaid and uncl	2200.00	02-APR-2027			MANISHAYASHW	INTERIM	NO	NO	FY-3
DANESH		SHAH	VINODBHAI	SHAH	BUSINESS	B 302 MOHAN VILLA BAJAJ ROAD '	INDIA	Maharashtra		400056	00002303	Amount for unpaid and uncl	1000.00	02-APR-2027			KETKISHAHBUSI	INTERIM	NO	NO	FY-3
KULDIPKUMAR		SHARMA	DWANCHAND	SHARMA	BUSINESS	301 B RUGHANI PALACE SINDHI CC	INDIA	Maharashtra		400067	00002313	Amount for unpaid and uncl	2200.00	02-APR-2027			RITAKSHARMA	INTERIM	NO	NO	FY-3
SURESH	M	TOSHNIWAL	MOOL CHAND	TOSHNIWAL	BUSINESS	SUBHASH NAGAR B NO 53/1825 G	INDIA	Maharashtra		400071	00002314	Amount for unpaid and uncl	1650.00	02-APR-2027			LALITMEHTA	INTERIM	NO	NO	FY-3
HIMATCHAND		MEHTA	CHAIRABHYCHAND	MEHTA	BUSINESS	202 MARSHALL HOUSE 97 97 A AL	INDIA	Maharashtra		400038	00002341	Amount for unpaid and uncl	550.00	02-APR-2027			DHIRAJCHANDM	INTERIM	NO	NO	FY-3
JYOTIKA		TAYAL	SANJAY KUMAR	TAYAL	BUSINESS	KAMAT INDUSTRIAL ESTATE 396 V	INDIA	Maharashtra		400025	00002377	Amount for unpaid and uncl	2200.00	02-APR-2027					INTERIM	NO	NO	FY-3
SHAM		SUNDER	VASU	DEV	BUSINESS	RAJESH MUSIC CENTRE OPP BUS S'	INDIA	Punjab		148001	00002424	Amount for unpaid and uncl	700.00	02-APR-2027			RAJESHKUMAR	INTERIM	NO	NO	FY-3
RAJEEV		KAUSHIK	RAM KISHAN	KAUSHIK	SERVICE	ZILA SAHAKARI BANK LTD HEAD OI	INDIA	Uttar Pradesh		284403	00002446	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458	Amount for unpaid and uncl	1500.00	02-APR-2027					INTERIM	NO	NO	FY-3
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458	Amount for unpaid and uncl	46350.00	02-APR-2027					INTERIM	NO	NO	FY-3
AMAR	DEO	SINGH	LATE GOPAL	SINGH	BUSINESS	510 KAMALALAYA CENTRE 156 A L	INDIA	West Bengal		700013	00002499	Amount for unpaid and uncl	41800.00	02-APR-2027					INTERIM	NO	NO	FY-3
MANOJ	KUMAR	MINI	MAHAL CHAND	MINI	BUSINESS	C/O DGA CONSULTANCY 4RFH LFO	INDIA	West Bengal		700007	00002505	Amount for unpaid and uncl	750.00	02-APR-2027					INTERIM	NO	NO	FY-3
MANISHA		BOOB	GIRDHARILAL	BOOB	HOUSEHOLD	C/O GOVERDHANDAS KIRANA & G	INDIA	Andhra Pradesh		500264	00002520	Amount for unpaid and uncl	550.00	02-APR-2027					INTERIM	NO	NO	FY-3
M		VIDYA	VIDYA M GANESWA	HOUSE	HOLD	C/O KOTA SHANTHI 17/354 B K M	INDIA	Andhra Pradesh		516001	00002607	Amount for unpaid and uncl	3300.00	02-APR-2027					INTERIM	NO	NO	FY-3
R		SUNITA	B RAMESH KUMAR	HOUSE	HOLD	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002613	Amount for unpaid and uncl	7150.00	02-APR-2027					INTERIM	NO	NO	FY-3
B	RAMESH	KUMAR	D	BOWRIMAL	BUSINESS	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002614	Amount for unpaid and uncl	7150.00	02-APR-2027					INTERIM	NO	NO	FY-3
S	N	RAMAKRISHNAN	NARYANA	BHATTA	OTHERS	TEMPLE STREET SHANKHGRAMA HA	INDIA	Karnataka		573230	00002772	Amount for unpaid and uncl	200.00	02-APR-2027					INTERIM	NO	NO	FY-3
MANJULABEN	JAMNADAS	CHOKSI	JAMNADAS	CHOKSI	BUSINESS	C/O J M C HOUSE 223/225 ZAVERI	INDIA	Maharashtra		400002	00002848	Amount for unpaid and uncl	50.00	02-APR-2027			KIRANJAMNADA	INTERIM	NO	NO	FY-3
VIMLA		SHAH	MUKESH	SHAH	HOUSEHOLD	ROOM NO 2 1ST FLOOR OLD VORA	INDIA	Maharashtra		400062	00002855	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
ISHA	BIMAL	PATEL	BIMAL V	PATEL	HOUSEHOLD	306 VARDHMAN APPARTMENT SH	INDIA	Gujarat		396445	00002887	Amount for unpaid and uncl	2200.00	02-APR-2027			BIMALVPATEL	INTERIM	NO	NO	FY-3
RANJIT		KAUR	MANJIT	SINGH	RETIRED	5366 PUNJABI MOHALLA AMBALA	INDIA	Haryana		133001	00002903	Amount for unpaid and uncl	3850.00	02-APR-2027					INTERIM	NO	NO	FY-3
NIRMAL	P	SHAH	PARASMALJ J	SHAH	BUSINESS	C/O PARAS AMBRODERY 10-L-5 SH	INDIA	Maharashtra		400043	00002964	Amount for unpaid and uncl	2750.00	02-APR-2027					INTERIM	NO	NO	FY-3
VEENA		BINDROO	MADAN LAL	BINDROO	SERVICE	GH-14/626 PASCHIM VIHAR NEW I	INDIA	Delhi		110041	00003035	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
PRAKASH	K	RAMCHANDANI	KANAYALAL	T	STUDENT	SHOP NO 205 PANCHKUA SINDHI C	INDIA	Gujarat		380002	00003098	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
T UMEDRAM BH	LAL	SONI	TRAMBAKLAL	SONI	BUSINESS	AKSAR BHUVAN PUNCH BHAG TA I	INDIA	Gujarat		382420	00003173	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
NIKHIL ROY	SUBODHA	CHANDRA	SUBODHA CHANDR	RAI	OTHERS	SURDHARA BUNGLOWS NO 63 SHI	INDIA	Gujarat		380052	00003190	Amount for unpaid and uncl	9350.00	02-APR-2027					INTERIM	NO	NO	FY-3
SURESHBHAI	MANILAL	SONI	MANILAL	L	SONI	3 KAMAL LAXMI SOCIETY SHUBHAI	INDIA	Gujarat		380008	00003214	Amount for unpaid and uncl	1500.00	02-APR-2027	ADZPS9379Q				INTERIM	NO	NO	FY-3
BHARAT KUMAR	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	65 KAMATHIPURA 3RD LANE BOMI	INDIA	Maharashtra		400008	00003457	Amount for unpaid and uncl	1100.00	02-APR-2027			LALITKUMARLAX	INTERIM	NO	NO	FY-3
LALIT KUMAR LA	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	208/12 DUNCAN ROAD ALI BUILDI	INDIA	Maharashtra		400008	00003458	Amount for unpaid and uncl	1100.00	02-APR-2027			BHARATKUMARI	INTERIM	NO	NO	FY-3
GOPALA KRISHN	RAO	BARATAM	APPA RAO	BARATAM	SERVICE	HPCL WADALA I TERMINAL WADAI	INDIA	Maharashtra		400037	00003462	Amount for unpaid and uncl	150.00	02-APR-2027					INTERIM	NO	NO	FY-3
SHARAD	J	BAGARIA	JAMNADAS K	BAGARIA	BUSINESS	A-17/136 USHA KIRAN GARODIA N	INDIA	Maharashtra		400077	00003463	Amount for unpaid and uncl	550.00	02-APR-2027			REKHASBAGARIA	INTERIM	NO	NO	FY-3
MINI	MARIAM	JACOB	REXCY	VARGHEJE	HOUSEHOLD	C/O REXY VARGHESE C/O INDIAN C	INDIA	Kerala		689501	00003573	Amount for unpaid and uncl	550.00	02-APR-2027					INTERIM	NO	NO	FY-3
PANKAJ		PATNI	BUSINESS			RESEARCH PUBLICATIONS 89 TRIPC	INDIA	Rajasthan		302002	00003634	Amount for unpaid and uncl	550.00	02-APR-2027					INTERIM	NO	NO	FY-3
ANU	N	SHAH	NIMESH SHAH	HOUSE	HOLD	10 ROHINI SOCIETY VANIAVAL COL	INDIA	Gujarat		387001	00003657	Amount for unpaid and uncl	200.00	02-APR-2027					INTERIM	NO	NO	FY-3
NIRMALA	DEVI	KHEMKA	SUSHIL KUMAR KH	HOUSE	HOLD	B K BAGARIA & COMPANY NORTH	INDIA	Bihar		834001	00003668	Amount for unpaid and uncl	2200.00	02-APR-2027					INTERIM	NO	NO	FY-3
SANJAY		ADEP	SATTATRAYA		BUSINESS	C/O V V GUJARATHI 22 GOVERDHA	INDIA	Maharashtra		414001	00003678	Amount for unpaid and uncl	150.00	02-APR-2027					INTERIM	NO	NO	FY-3
SMITA		KALYANI	JAMNA DAS	HOUSE	HOLD	ASOPALOV SOCIETY CHABUTRA PA	INDIA	Gujarat		365440	00003698	Amount for unpaid and uncl	100.00	02-APR-2027					INTERIM	NO	NO	FY-3
KRISHNA	C	PATEL	CHANDRAKANT D P	HOUSE	HOLD	GSFC FERTILIZERS DEPOT AT & PO	INDIA	Gujarat		360530	00003743	Amount for unpaid and uncl	3850.00	02-APR-2027					INTERIM	NO	NO	FY-3
ASHOK		KUMAR	DWARKA	NATH	BUSINESS	A-121 GROUP INDUSTRIEAL AREA '	INDIA	Delhi		110052	00003785	Amount for unpaid and uncl	100.00	02-APR-2027					INTERIM	NO	NO	FY-3
SATYAVEER	SINGH	JAIN	BANARSI DASS	JAIN	BUSINESS	A-121 GROUP INDUSTRIEAL AREA '	INDIA	Delhi		110052	00003786	Amount for unpaid and uncl	1000.00	02-APR-2027					INTERIM	NO	NO	FY-3
J	SUNIL	KUMAR	D JAWARI	LAL	BUSINESS	533 BAZAR STREET BANGARPET KO	INDIA	Karnataka		563114	00003840	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
INDRA		A	J ANIL	KUMAR	HOUSEHOLD	DOOR NO 1336 IST CROSS VIJAY N	INDIA	Karnataka		563114	00003841	Amount for unpaid and uncl	1650.00	02-APR-2027					INTERIM	NO	NO	FY-3
SONA		POOJ	SURESH		BUSINESS	A/1 VAIBHAV APPT NO 2 SANGHAI	INDIA	Maharashtra		400086	00003870	Amount for unpaid and uncl	500.00	02-APR-2027			SURESHMPOOJ	INTERIM	NO	NO	FY-3
ABHAY	H	MORI	HAMIRBHAI S	MORI	PROFESSIONAL	203 JIGNESH APTS Q.M ROAD DAH	INDIA	Maharashtra		400067	00003876	Amount for unpaid and uncl	4400.00	02-APR-2027					INTERIM	NO	NO	FY-3
ABHIJIT		UPADHYE	VISHWANATH	UPADHYE	STUDENT	D-54/1170 VEERA DESAI RD ANDHI	INDIA	Maharashtra		400058	00003877	Amount for unpaid and uncl	1100.00	02-APR-2027			VISHWANATHUP	INTERIM	NO	NO	FY-3
BINDU	S	KOTECHA	HOUSEHOLD			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra		403001	00003914	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
DIPESH	N	KOTECHA	BUSINESS			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra		403001	00003915	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
BHARTI	N	KOTECHA	HOUSEHOLD			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra		403001	00003916	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
BABUBHAI		MISTRY	MANSUKHLAL		PROFESSIONAL	44A SANYOG SOCIETY LUNSIKUI NA	INDIA	Gujarat		396445	00003947	Amount for unpaid and uncl	550.00	02-APR-2027					INTERIM	NO	NO	FY-3
ARUNA	V	SHAH	VINOD	LAL	HOUSEHOLD	B-207 PARSHVA NAGAR APT NO2 ,	INDIA	Gujarat		395009	00003993	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
SWAPNIC	M	SHAH	MANOJ	SHAH	STUDENT	A-38 MAHADEV NAGAR SOCIETY S	INDIA	Gujarat		395002	00004009	Amount for unpaid and uncl	1000.00	02-APR-2027					INTERIM	NO	NO	FY-3
VELANGINI	DAS	BATTULA	SERVICE			MES KEY PERSONNEL QTS NO 1 GA	INDIA	Karnataka		560042	00004036	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
BIMLA	DEVI	AGARWAL	JAGDISH PRASAD	AGARWAL	HOUSEHOLD	203/204 ANMOL BLDG NO 3 MARI	INDIA	Maharashtra		400059	00004046	Amount for unpaid and uncl	1650.00	02-APR-2027			DEEPAJAGARWA	INTERIM	NO	NO	FY-3
SHANTILAL	T	PATEL	TRIBHOVANDAS G	PATEL	BUSINESS	IIND FLOOR PATEL BUILDING 16 PC	INDIA	Maharashtra		400054	00004058	Amount for unpaid and uncl	1100.00	02-APR-2027			TARABENSHANTI	INTERIM	NO	NO	FY-3
HARSH	V	SINGHAL	K R	SINGHAL	SERVICE	F 8/15 VASANT VIHAR NEW DELHI	INDIA	Delhi		110057	00004065	Amount for unpaid and uncl	100.00	02-APR-2027					INTERIM	NO	NO	FY-3
DEEPAK	K	SHAH	KIRIT M	SHAH	BUSINESS	304 NILESHWAR APTS M G ROAD I	INDIA	Maharashtra		400067	00004102	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3
SUDARSON	KUMAR	DE	SUSHIL KUMAR	DE	SERVICE	42 GHOLA ROAD CALCUTTA 70008	INDIA	West Bengal	Kolkata		00004105	Amount for unpaid and uncl	1650.00	02-APR-2027			SUKHENDE	INTERIM	NO	NO	FY-3
MANISHA		SARAF	OM PRAKASH	SARAF	STUDENT	P-200 C I T ROAD SCHEME VII M XI	INDIA	West Bengal		700054	00004110	Amount for unpaid and uncl	1100.00	02-APR-2027					INTERIM	NO	NO	FY-3

AMRUTLAL	G	MAKWANA	GULABCHAND	MAKWANA	BUSINESS	28 NAVAWADI S NARAYAN NIWAS	INDIA	Maharashtra			400002	00004186	Amount for unpaid and uncli	550.00	02-APR-2027							INTERIM	NO	NO	FY-3
ARVIND		JAIN	GIANCHAND	JAIN	BUSINESS	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana			134002	00004216	Amount for unpaid and uncli	1100.00	02-APR-2027							INTERIM	NO	NO	FY-3
KUSUM		BANSAL	RAJESH	BANSAL	HOUSEHOLD	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana			134002	00004218	Amount for unpaid and uncli	1100.00	02-APR-2027							INTERIM	NO	NO	FY-3
R		MUTHUKRISHNA	RANGASAMY	NAIDU	BUSINESS	10 C DWADEADUGAM STREET TIRU	INDIA	Tamil Nadu			641602	00004482	Amount for unpaid and uncli	1550.00	02-APR-2027							INTERIM	NO	NO	FY-3
K R	R	BABU	K V	RAJARAM	BUSINESS	31 SOUTH KRISHNAN KOIL BIRD ST	INDIA	Tamil Nadu			625001	00004484	Amount for unpaid and uncli	1100.00	02-APR-2027					PSHEMAPRIYA		INTERIM	NO	NO	FY-3
C	O	THAMPAN	C A	OUNNI	SERVICE	C O THAMPAN SARAYU KARAKKAN	INDIA	Kerala			695020	00004492	Amount for unpaid and uncli	1100.00	02-APR-2027							INTERIM	NO	NO	FY-3
LAKSHMANA	RAO	AETUKURI	SEETAIAH		SERVICE	C/O OLD BUILDING OFFICE BURMA	INDIA	Andhra Pradesh			507101	00004493	Amount for unpaid and uncli	1100.00	02-APR-2027					RAMADEVIATUKI		INTERIM	NO	NO	FY-3
RENU		GUPTA	SURESH KUMAR	GARG	HOUSEHOLD	W/O SURESH KUMAR GARG ADAR	INDIA	Haryana			121116	00004521	Amount for unpaid and uncli	550.00	02-APR-2027							INTERIM	NO	NO	FY-3
SURESH	KUMAR	GARG	SARDHA	RAM	BUSINESS	H NO 1/826 ADARSH NAGAR NARI	INDIA	Haryana			121116	00004522	Amount for unpaid and uncli	550.00	02-APR-2027							INTERIM	NO	NO	FY-3
KAILASH		CHANDRA	LATE SH	PARASRAM	BUSINESS	333 SUNEHRI BAGH APTTS SECTOR	INDIA	Delhi			110085	00004595	Amount for unpaid and uncli	10000.00	02-APR-2027							INTERIM	NO	NO	FY-3
VIJAYA		KUMAR	K	NAIR	OTHER	1168/E 5TH BLOCK RAJAJINAGAR I	INDIA	Karnataka			560010	00004721	Amount for unpaid and uncli	250.00	02-APR-2027							INTERIM	NO	NO	FY-3
ANITA	S	JAIN	SURESH F	JAIN	BUSINESS	257/259 DR C H STREET 2ND FLOO	INDIA	Maharashtra			400002	00004774	Amount for unpaid and uncli	550.00	02-APR-2027							INTERIM	NO	NO	FY-3
PRASHANT		PATIL	V R	PATIL	BUSINESS	19/769 D N NAGAR ANDHERI WES	INDIA	Maharashtra			400053	00004934	Amount for unpaid and uncli	2750.00	02-APR-2027							INTERIM	NO	NO	FY-3
J	K	RAO	LATE SH J L	RAO	SERVICE	C48/178 POCKET 13 JANAK PURI N	INDIA	Delhi			110058	00004962	Amount for unpaid and uncli	550.00	02-APR-2027					RAJSINGH		INTERIM	NO	NO	FY-3
ASHOK	U	IDNANI	U	DAS	BUSINESS	53-A MITTAL TOWN NARIMAN POI	INDIA	Maharashtra			400021	00005011	Amount for unpaid and uncli	2750.00	02-APR-2027					BALDEVJIDNANI		INTERIM	NO	NO	FY-3
B	R	SHARMA	R B	SHARMA	SERVICE	VILLAGE PANDIT KAMUNDERA POS	INDIA	Uttar Pradesh	Deoria			00005129	Amount for unpaid and uncli	2200.00	02-APR-2027							INTERIM	NO	NO	FY-3
NAZLEEN	SHERALI	KARMALI	S	KARMALI	STUDENT	JUHU TRISHUL BLDG 3RD FLOOR F	INDIA	Maharashtra			400049	00005276	Amount for unpaid and uncli	600.00	02-APR-2027					FARZANASHERAI		INTERIM	NO	NO	FY-3
ASHOK		IDNANI	UDHAWDAS		BUSINESS	53 A MITTAL TOWER NARIMAN PO	INDIA	Maharashtra			400021	00005422	Amount for unpaid and uncli	3300.00	02-APR-2027					BALDEVIDNANI		INTERIM	NO	NO	FY-3
MAHESH		WAGLE	MOHAN		BUSINESS	C/O REAL VALUE INVESTMENTS 11	INDIA	Maharashtra			400016	00005432	Amount for unpaid and uncli	200.00	02-APR-2027					REKHAWAGLE		INTERIM	NO	NO	FY-3
VIKAS	R	SONI	R P	SONI	STUDENT	D-313 SHANTI PLAZA STATION ROA	INDIA	Maharashtra			401101	00005437	Amount for unpaid and uncli	100.00	02-APR-2027					RAJENDRAPRASA		INTERIM	NO	NO	FY-3
BINAIFERR		NAKRA	SANJAY	KOHLI	BUSINESS	906 OCEAN VIEW BLDG DECCAN CL	INDIA	Maharashtra			400052	00005491	Amount for unpaid and uncli	1500.00	02-APR-2027					SANJAYKOHLI		INTERIM	NO	NO	FY-3
BRIJ		MOHAN	BISHAN	DAYAL	BUSINESS	201-206/B-7 NIMRI SHOPPING CEN	INDIA	Delhi			110052	00005606	Amount for unpaid and uncli	1650.00	02-APR-2027							INTERIM	NO	NO	FY-3
KIRTI	LALJI	VISHARIYA	LALJI P	VISHARIYA	BUSINESS	B-24 BALKRUSHNA DARSAN COOP	INDIA	Maharashtra			421201	00005711	Amount for unpaid and uncli	1650.00	02-APR-2027					LALJIPADHAMSH		INTERIM	NO	NO	FY-3
RAMESH	P	GALA	P K	GALA	BUSINESS	2006 PANCHRATNA MAMA PARMA	INDIA	Maharashtra			400004	00005800	Amount for unpaid and uncli	1100.00	02-APR-2027					KANTILALNANJIK		INTERIM	NO	NO	FY-3
MAHESH		MODI	R S	MODI	BUSINESS	D-16 KRISHNA LEELA BANGUR NAG	INDIA	Maharashtra			400090	00005811	Amount for unpaid and uncli	550.00	02-APR-2027							INTERIM	NO	NO	FY-3
BALBIR		SARAN	LATE R	SWARUP	BUSINESS	D IV/4035 VASANT KUNJ NEW DEL	INDIA	Delhi			110070	00005812	Amount for unpaid and uncli	3500.00	02-APR-2027	AAUPS4409D						INTERIM	NO	NO	FY-3
K	S	PURI	P S	PURI	RETD	H NO 620 SECTOR 33-B CHANDIGA	INDIA	Punjab			160047	00005827	Amount for unpaid and uncli	10500.00	02-APR-2027							INTERIM	NO	NO	FY-3
SUBHASH		CHANDER	P	RAM	BUSINESS	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi			110085	00005894	Amount for unpaid and uncli	2750.00	02-APR-2027							INTERIM	NO	NO	FY-3
JAGDISH	PARSAD	GOEL	LATE L	MUNSHILAL	SERVICE	L MANOHAR LAL BLDGS 7715 RAN	INDIA	Delhi			110055	00005977	Amount for unpaid and uncli	1100.00	02-APR-2027							INTERIM	NO	NO	FY-3
AVANTI	ASUTOSH	MODI	ASHUTOSH	LAB	TECH	RIDDHI SIDDHI CO OP HO SO T-15	INDIA	Maharashtra			400004	00005986	Amount for unpaid and uncli	1100.00	02-APR-2027					ASUTOSHNATWA		INTERIM	NO	NO	FY-3
DHIREN		KANTOL	JAGDISH	KANTOL	BUSINESS	37/39 MODI STREET KANTOL NIWA	INDIA	Maharashtra			400001	00006011	Amount for unpaid and uncli	550.00	02-APR-2027							INTERIM	NO	NO	FY-3
PANKAJ KUMARI	J	SHAH	J SHAH	H	HOLD	212/216 SAMUEL STREET RANG M	INDIA	Maharashtra			400003	00006054	Amount for unpaid and uncli	550.00	02-APR-2027					MAHESHJSHAH		INTERIM	NO	NO	FY-3
A	A	PRABHUDESAI	A Y	PRABHUDESAI	SERVICE	9/41 SPARSH OSWAL PARK POKHR	INDIA	Maharashtra			400601	00006059	Amount for unpaid and uncli	550.00	02-APR-2027							INTERIM	NO	NO	FY-3
KARISHMA	BALI	CHAWLA	BALI	CHAWLA	BUSINESS	61 SUKHMANI NO 2 683 BOMANJI	INDIA	Maharashtra			400036	00006073	Amount for unpaid and uncli	550.00	02-APR-2027					BALIHARIRAMCH		INTERIM	NO	NO	FY-3
SOMNATH		GHOSE	LATE A N	GHOSE	SERVICE	8 HALTU KAYASTHAPARA SECOND	INDIA	West Bengal			700078	00006281	Amount for unpaid and uncli	550.00	02-APR-2027							INTERIM	NO	NO	FY-3
BABUBHAI		MISTRY	M LAL	MISTRY	PROF	G S ROCKIES APARTMENT STATION	INDIA	Gujarat			396445	00006395	Amount for unpaid and uncli	1100.00	02-APR-2027							INTERIM	NO	NO	FY-3
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006409	Amount for unpaid and uncli	100.00	02-APR-2027					AJAYGUPTA		INTERIM	NO	NO	FY-3
B	K	GUPTA	O P	GUPTA	BUSINESS	A 77 EAST OF KAILASH NEW DELHI	INDIA	Delhi			110065	00006410	Amount for unpaid and uncli	25.00	02-APR-2027					VIJAYKUMARGUI		INTERIM	NO	NO	FY-3
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006411	Amount for unpaid and uncli	100.00	02-APR-2027	AAHPG7158A				RENUGUPTA		INTERIM	NO	NO	FY-3
B	K	GUPTA	O P	GUPTA	BUSINESS	A 77 EAST OF KAILASH NEW DELHI	INDIA	Delhi			110065	00006412	Amount for unpaid and uncli	25.00	02-APR-2027					AJAYGUPTA		INTERIM	NO	NO	FY-3
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006414	Amount for unpaid and uncli	100.00	02-APR-2027					BKGUPTA		INTERIM	NO	NO	FY-3
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006416	Amount for unpaid and uncli	100.00	02-APR-2027					NEHAGUPTA		INTERIM	NO	NO	FY-3
TRIBHUWAN		SINGH	SINGH	SINGH	BUSINESS	506-A MEGDOOT RAHEJA TOWNSI	INDIA	Maharashtra			400097	00006569	Amount for unpaid and uncli	500.00	02-APR-2027					ASHASINGH		INTERIM	NO	NO	FY-3
SNEHA		PAHARIA	V PAHARIA	H	WIFE	195 JAWAHAR NAGAR KHETAN KU	INDIA	Maharashtra			400062	00006635	Amount for unpaid and uncli	550.00	02-APR-2027					VINODPAHARIA		INTERIM	NO	NO	FY-3
BHAVIN	H	SHAH	H C	SHAH	STUDENT	15 ANKUN SOCIETY THOI ROAD KA	INDIA	Gujarat			382715	00006714	Amount for unpaid and uncli	550.00	02-APR-2027							INTERIM	NO	NO	FY-3
NEELAM		SINGHAL	AJAY KIRAN	SINGHAL	SERVICE	H NO-214, SEC-9 URBAN ESTATE A	INDIA	Haryana			134003	00006804	Amount for unpaid and uncli	500.00	02-APR-2027							INTERIM	NO	NO	FY-3
VIKRANT		BHARGAVA	M B L	BHARGAVA	SERVICE	HOUSE NO 1122 SECTOR 9 FARIDA	INDIA	Haryana			121006	00006855	Amount for unpaid and uncli	50.00	02-APR-2027							INTERIM	NO	NO	FY-3
SURSH	KUMAR	TRIPATHY	U N	TRIPATHY	SERVICE	16-B RAILWAY OFFICER COLONY TI	INDIA	Delhi			110001	00007109	Amount for unpaid and uncli	1650.00	02-APR-2027							INTERIM	NO	NO	FY-3
BHARATSINGH	VIJAYSINGH	MANGROLA	VIJAY	SINGH	BUSINESS	501 KYANYOK APARTMENT SUTAR	INDIA	Gujarat			395001	00007249	Amount for unpaid and uncli	2750.00	02-APR-2027					SHITALBHARATS		INTERIM	NO	NO	FY-3
SARITA		MAHESHWARI	S N	MAHESHWARI	SERVICE	226 ZONE I M P NAGAR BHOPAL	INDIA	Madhya Pradesh			462011	00007281	Amount for unpaid and uncli	850.00	02-APR-2027							INTERIM	NO	NO	FY-3
MAHENDRA	K	CHAWDA	K	CHAWDA	SERVICE	34/C CHANDRA PRABHU SOCIETY	INDIA	Maharashtra			422401	00007294	Amount for unpaid and uncli	250.00	02-APR-2027					VIJAYNSOLANKI		INTERIM	NO	NO	FY-3
PRADEEP		BARDIYA	KUSHAL	CHAND	BARDIYA	209 JAWAHAR MARG KHACHAROL	INDIA	Madhya Pradesh			456224	00007400	Amount for unpaid and uncli	1100.00	02-APR-2027							INTERIM	NO	NO	FY-3
ANIL	PUNAMCHAND	DOSHI	P	CHAND	BUSINESS	AMEETA 4 B CHAVAN CENTRE GEN	INDIA	Maharashtra			400020	00007547	Amount for unpaid and uncli	450.00	02-APR-2027							INTERIM	NO	NO	FY-3
ANIL	PUNAMCHAND	DOSHI	PUNAM	CHAND	BUSINESS	AMEETA OPP 4 B CHAVAN CENTRE	INDIA	Maharashtra			400020	00007572	Amount for unpaid and uncli	50.00	02-APR-2027					PRATIMAANILDO		INTERIM	NO	NO	FY-3
N	M	SHAIKH	M	SHAIKH	SERVICE	NEW PRABUTH NAGAR RAFI AHME	INDIA	Maharashtra			400031	00008303	Amount for unpaid and uncli	550.00	02-APR-2027							INTERIM	NO	NO	FY-3
LALIT	P	GANGWANI	PARTABRAI		BUSINESS	10-B POSTAL COLONY CHEMBUR N	INDIA	Maharashtra			400071	00008806	Amount for unpaid and uncli	1650.00	02-APR-2027					PRAKASHGANGV		INTERIM	NO	NO	FY-3
PRAKASH		GANGWANI	PARTABRAI		BUSINESS	10-B IST FLOOR POSTAL COLONY C	INDIA	Maharashtra			400071	00008807	Amount for unpaid and uncli	1100.00	02-APR-2027					LALITGANGWAN		INTERIM	NO	NO	FY-3
MEHUL	PRATAPBHAI	SHAH	P M	SHAH	BUSINESS	17 18 SUVARDHA FLATS BEHIND P	INDIA	Gujarat			380009	00008905	Amount for unpaid and uncli	1100.00	02-APR-2027					PRATAPBHAIMA		INTERIM	NO	NO	FY-3
SIDHI	PRAVEEN	KUMAR	P	KUMAR	BUSINESS	C/O K D CHOWDHARY S LAXMI KEI	INDIA	Maharashtra			421201	00009004	Amount for unpaid and uncli	1650.00	02-APR-2027							INTERIM	NO	NO	FY-3
JITENDRAKUMAR	BABULAL	JAIN	BABULAL		SERVICE	C/O BABULAL ROMAJI PELAWAS N	INDIA	Rajasthan			307022	00009061	Amount for unpaid and uncli	1100.00	02-APR-2027							INTERIM	NO	NO	FY-3
MANOJ	KUMAR	GUPTA	SH BAJRANG	LAL	GUPTA	2488, HOUSING BOARD COLONY S	INDIA	Haryana			131001	00009319	Amount for unpaid and uncli	5.00	02-APR-2027					BHARATBHUSHA		INTERIM	NO	NO	FY-3
KAMLA		DEVI	NA			C/O UDAI BHAN SINGH R/O VILLAC	INDIA	Uttar Pradesh	Chandauli			00009355	Amount for unpaid and uncli	550.00	02-APR-2027							INTERIM	NO	NO	FY-3
NIRAJ		VED	RAJAN		SERVICE	BUILDING NO 19 B WINGH FLAT NI	INDIA	Maharashtra			400058	00009460	Amount for unpaid and uncli	300.00	02-APR-2027	ADGPV6651B						INTERIM	NO	NO	FY-3
K		ALAMELU	NA			25/7 THAYUMAHAVAR ST THIRU N	INDIA	Tamil Nadu			632006	00009493	Amount for unpaid and uncli	500.00	02-APR-2027	AWOPA6458Q						INTERIM	NO	NO	FY-3
VARSHA		TRIVEDI	JAGDISH		TRIVEDI	310 SAI HEAVAN CHS GAODEVI RO	INDIA	Maharashtra			400067	00009600	Amount for unpaid and uncli	600.00	02-APR-2027	AGZPT2560P						INTERIM	NO	NO	FY-3
PREEMA		RONNY	NA			NO 369 MANDUMPAL 12 KURIACH	INDIA	Kerala			680001	00009623	Amount for unpaid and uncli	250.00	02-APR-2027	AMKPR8131M						INTERIM	NO	NO	FY-3
RASHMI		MEHTA	PRAVEEN		MEHTA	30-C KALINDI KUNJ NEAR PIPLIYAH	INDIA	Madhya Pradesh			452001	00009633	Amount for unpaid and uncli	100.00	02-APR-2027	AIUPM2950P						INTERIM	NO	NO	FY-3
VIJAY	KUMAR	GUPTA	RENU		GUPTA	412 AB GULMOHAR GREENS MOH	INDIA	Uttar Pradesh			201007	00009651	Amount for unpaid and uncli	40.00	02-APR-2027	AAHPG7158A						INTERIM	NO	NO	FY-3
NUTANBEN		JIMULIA	N	D	JIMULIA	NEAR VISAVADIYA VADI AZAD SOC	INDIA	Gujarat			362265	00009675	Amount for unpaid and uncli	1100.00	02-APR-2027	AFGPJ0675K				NARENDRADJIMI		INTERIM	NO	NO	FY-3
YOGESH	K	PATEL	NA			C/O DR H K PATEL BANAS DAIRY PL	INDIA	Delhi	Delhi			00900003	Amount for unpaid and uncli	300.00	02-APR-2027							INTERIM	NO	NO	FY-3
KEITH		ANGELO	NA			D SOUZA BUNGALOW TOP FLOOR	INDIA	Maharashtra	Mumbai City			00900005	Amount for unpaid and uncli	3300.00	02-APR-2027							INTERIM	NO	NO	FY-3
PANKAJ	C	NAHATA	NA			C/O MR JATIN VIJAYSINGH BADAI	INDIA	Maharashtra	Mumbai City			00900013	Amount for unpaid and uncli	3300.00	02-APR-2027							INTERIM	NO	NO	FY-3
PRAFULL	K	CHAUBAL	NA			ANURAG A WING BLOCK NO 3/2 LI	INDIA	Maharashtra	Thane			00900015	Amount for unpaid and uncli	2750.00	02-APR-2027							INTERIM	NO	NO	FY-3
ASHISH		SANGHRAJKA	NA			T 3 DEV KRIPA NATH PAINAGAR GI	INDIA	Maharashtra	Mumbai City			00900023	Amount for unpaid and uncli	2200.00	02-APR-2027							INTERIM	NO	NO	FY-3
AZHER	MOHAMMED	KHAN	NA			S/O MR I M KHAN SABIR MANZIL K	INDIA	Delhi	Delhi			00900026	Amount for unpaid and uncli	300.00	02-APR-2027					QAMARKHAN		INTERIM	NO	NO	FY-3
RAJAMANI		NARASIMHAN	NA			8 VIMAL APTS DOULAT NAGAR RO	INDIA	Maharashtra	Mumbai City			00900040	Amount for unpaid and uncli	3300.00	02-APR-2027							INTERIM	NO	NO	FY-3
PRAVIN	CHANDRA	RATILAL	NA			P O BOX NO 21084 SAFAT SAFAT C	KUWAIT	NA	NA			00900042	Amount for unpaid and uncli	5500.00	02-APR-2027					RAKESHPRAVINC		INTERIM	NO	NO	FY-3
SHANMUGA SUN	PREM	KUMAR	NA			36 NARASIMHA PURAM NORTH KA	INDIA	Tamil Nadu	Karur			00900056	Amount for unpaid and uncli	200.00	02-APR-2027							INTERIM	NO	NO	FY-3
YUNUSBHAI		PATEL	NA			PEGADI MANSION BHAGALPUR DH	INDIA	Delhi	Delhi			00900064	Amount for unpaid and uncli	2200.00	02-APR-2027							INTERIM	NO	NO	FY-3
THE LEADING IN	CO	LTD	NA			7 K KOKAPUR ROAD KAMLA NAGA	INDIA	Delhi	Delhi			00900076	Amount for unpaid and uncli	3300.00	02-APR-2027							INTERIM	NO	NO	FY-3
SAROJ		GUTT	ATAM	PARKASH	SERVICE	1139/19 HARI NAGAR ROHTAK 12	INDIA	Delhi	Delhi			00900099	Amount for unpaid and uncli	2200.00	02-APR-2027							INTERIM	NO	NO	FY-3
RATILAL	CHATURBHAI	PARMAR	CHATURBHAI	PARMAR	BUSINESS	BIRLA MANSION NO 1 4TH FLOOR	INDIA	Maharashtra	Mumbai City			00900129	Amount for unpaid and uncli	300.00	02-APR-2027							INTERIM	NO	NO	FY-3
JAYENDRA	PRABHUDAS	VAIDYA	PRABHUDAS	VAIDYA	BUSINESS	C/O RAJESH H DHRUVA 220 AMRU	INDIA	Delhi	Delhi			00900173	Amount for unpaid and uncli	50.00	02-APR-2027							INTERIM	NO	NO	FY-3
RAJESH	MANGALDAS	PATEL	MANGALDAS	PATEL	BUSINESS	C/O PRADEEP M PATEL 44 MALVIY	INDIA	Uttar Pradesh	Gonda			00900180	Amount for unpaid and uncli	2200.00	02-APR-2027					VIMLABENMANG		INTERIM	NO	NO	FY-3
MANSUKHLAL	VALLABHAJI	MANDALIYA	VALLABHAJI	MANDALIYA	BUSINESS	C/O ASHOK RAJPARA GOKULDHAN	INDIA	Delhi	Delhi			00900184	Amount for unpaid and uncli	3300.00	02-APR-2027					LALITAMANSUKH		INTERIM	NO	NO	FY-3
MEHUL	KUMAR	PATEL	RAMANLAL GOPAL	PATEL	SERVICE	NIHARIKA NAGARWAD NAVSARI D	INDIA	Delhi	Delhi			00900187	Amount for unpaid and uncli	3000.00	02-APR-2027							INTERIM	NO	NO	FY-3
SHIRISH	VASANT	JAYAWANT	VASANT NARAYAN	JAYAWANT	ARCHITECT	2/22 DEVENDU COOP SOCIETY MIT	INDIA	Maharashtra	Mumbai City			00900221	Amount for unpaid and uncli	3300.00	02-APR-2027					SWATISJAYAWAI		INTERIM	NO	NO	FY-3
P		RAJAGOPALAN	A	PICHUMANI	SERVICE	C/O V VENKATRAMAN 4 MAMARO	INDIA	Maharashtra			440010	00900237	Amount for unpaid and uncli	2200.00	02-APR-2027							INTERIM	NO	NO	FY-3
MURLI	S	KALWANI	SOBHRAJ	KALWANI	BUSINESS	R 3/3 GOVERDHAN GIRI GOREGAO	INDIA	Maharashtra	Mumbai City			00900269	Amount for unpaid and uncli	2750.00	02-APR-2027							INTERIM	NO	NO	FY-3
BABU RAJENDRA	PRASAD	YUYURU	KOTESWARA RAO	YUYURU	DOCTOR	SUR POST BOX NO 546 SULTANATI	OMAN	NA	NA			00900295	Amount for unpaid and uncli	5500.00	02-APR-2027							INTERIM	NO	NO	FY-3
KOSHY MATHEW	KURANGATTU	MALAYIL	K V	MATHEWS	SERVICE	KUPANGATTU MALAYIL EDAYARAN	INDIA	Delhi	Delhi			00900302	Amount for unpaid and uncli	2200.00	02-APR-2027	BDXPM1695N						INTERIM	NO	NO	FY-3
SOUPRAMANIEN		SIVAGNANAM	RATNINAM	SOUPRAMANIEN	DOCTOR	DET OF ANAESTWESIA S Q U HOSP	OMAN	NA	NA			00900321	Amount for unpaid and uncli	3300.00	02-APR-2027							INTERIM	NO	NO	FY-3
ATUMAL	CHANDANMAL	RAMCHANDANI	CHANDAN MAL RAI	CHANDANI	BUSINESS	70 MEYER ROAD SINGAPORE 1543	SINGAPORE	NA	NA			00900336	Amount for unpaid and uncli	2200.00	02-APR-2027					SARSATIBAIATUI		INTERIM	NO	NO	FY-3
MEENA	NALIN	CHHEDA	NALIN H	CHHEDA	SERVICE	B 2/53 TECHNOCRAT CO OP HSG S	INDIA	Maharashtra	Mumbai City			00900361	Amount for unpaid and uncli	200.00	02-APR-2027							INTERIM	NO	NO	FY-3
KARAMCHAND		GANDHI	PROFESSION			DELTA OPTICS E-6 BHANGWADI KA	INDIA	Maharashtra	Mumbai City			00900362	Amount for unpaid and uncli	5500.00	02-APR-2027							INTERIM	NO	NO	FY-3
MAHESH	MANHARLAL	SHAH	MANHARLAL B SHA	C	A	D/113 SUMMER SET OPP. VARTAK	INDIA	Maharashtra	Mumbai City			00900411	Amount for unpaid and uncli	500.00	02-APR-2027					HETALMAHESHS		INTERIM	NO	NO	FY-3
JAPEEN	RAMAKRISHNA	SHAH	RAMAKRISHNA GIR	SHAH	ACCOUNTANT	B/21 BHAGWATI SOCIETY LINKING	INDIA	Maharashtra	Mumbai City			00900431	Amount for unpaid and uncli	2200.00	02-APR-2027					SHILPAJAPEENSH		INTERIM	NO	NO	FY-3
JOHN	K	JACOB	K JACOB	JOHN	SERVICE	OCCIDENTAL OMAN P O BOX 2271	OMAN	NA	NA			00900436	Amount for unpaid and uncli	4400.00	02-APR-2027							INTERIM	NO	NO	FY-3
SNEHA		PARIJA	AKSHAY	KUMAR	PARIJA	OMAN INTERNATIONAL BANK P O	OMAN	NA	NA			00900446	Amount for unpaid and uncli	2200.00	02-APR-2027					AKSHAYKUMARP		INTERIM	NO	NO	FY-3
SEBASTIAN	LUKA	KALAMATTATHIL	LUKA	LUKA	SERVICE	P O BOX 894 CODE 114 ALICO SUL	OMAN	NA	NA			00900449	Amount for unpaid and uncli	11000.00	02-APR-2027							INTERIM	NO	NO	FY-3
NELSON	ROUVIER	DIAS	L DWARD ROSARIO	DIAS	SERVICE	NIRVANA APTS AF 1 XHETTIAVADD	INDIA	Delhi	Delhi			00900470	Amount for unpaid and uncli	2750.00	02-APR-2027							INTERIM	NO	NO	FY-3
PHILOMENA		FIALHO	FRANCIS	MASCRENHAS	SERVICE	P O BOX 3402 SAFAT 13035 KUWA	KUWAIT	NA	NA			00900472	Amount for unpaid and uncli	2200.00	02-APR-2027					SEBASTIANFRAN		INTERIM	NO	NO	FY-3
INACIO	JACOB	FERNANDES	JOAO LAWRENCE F	BANK	CLERK	PADREGUELIM COLVA SALCETTE G	INDIA	Delhi	Delhi			00900473	Amount for unpaid and uncli	2200.00	02-APR-2027							INTERIM	NO	NO	FY-3
GERHLD		NAZARETH	HENRY	NAZARETH	MECHANIC	P O BOX 22223 SAFAT 13083 KUW	KUWAIT	NA	NA			00900478	Amount for unpaid and uncli	2200.00	02-APR-2027							INTERIM	NO	NO	FY-3
KISHOR	CHANDRA	KAPADIA	MANEKLAL	KAPADIA	BUSINESS	C/O KANTILAL BILLI MORIA 46 B N	INDIA	Maharashtra	Mumbai City			00900509	Amount for unpaid and uncli	5500.00	02-APR-2027					ASHAKISHOREPA		INTERIM	NO	NO	FY-3
NARENDRA KUM	C	PATEL	CHANDULAL	PATEL	SERVICE	S/O PATEL CHANDULAL NR. BANK	INDIA	Gujarat			370040	00900514	Amount for unpaid and uncli	2200.00	02-APR-2027	DOJPP0225N						INTERIM	NO	NO	FY-3
IVOR FRANCIS	GREGORY	DMELLO	ARTHUR GEORGE D	MERCHANT	NAVY	403 OLPS (B- WING) MARINAGAR I	INDIA	Maharashtra			400016	00900523	Amount for unpaid and uncli	3300.00	02-APR-2027							INTERIM	NO	NO	FY-3
YUNUS		SAYED	HASAN		SAYED	ABDUL MAJID PAAN WALA BLDG R	INDIA	Maharashtra	Mumbai City			00900527	Amount for unpaid and uncli	2200.00	02-APR-2027							INTERIM	NO	NO	FY-3
GRATIAN	ALBERT	NAZARETH	SH RAYMOND	NAZARETH	SERVICE	B-103 EVERSHINE NAGAR MALAD !	INDIA	Maharashtra	Mumbai City			00900545	Amount for unpaid and uncli	11000.00	02-APR-2027							INTERIM	NO	NO	FY-3
AKSHAY	PARIJA	KUMAR	ALEKH	BEHARI	PARIJA	NATIONAL BANK OF OMAN PO BO	OMAN	NA	NA			00900547	Amount for unpaid and uncli	3300.00	02-APR-2027					SNEHAPARIJA		INTERIM	NO	NO	FY-3
SHWETA		MATHRANI	RAJESH	HOUSE	WIFE	C/O L B DASNANI FLAT 7 OM NIWA	INDIA	Maharashtra	Mumbai City			00900553	Amount for unpaid and uncli	2200.00	02-APR-2027							INTERIM	NO	NO	FY-3
AMALENDU		GUPTA	LATE SH ATUL	RANJAN	GUPTA	3211 LAVERNE HOUSTON TEXAS 7	UNITED STATES OF AI	NA	NA			A0000001	Amount for unpaid and uncli	12925.00	02-APR-2027							INTERIM	NO	NO	FY-3

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RAFIQ	K	JAFFER	KAMRUDDIN			9 DREAMLAND APARTMENTS 5TH	INDIA	Maharashtra			400050	R0000263		Amount for unpaid and uncl	5000.00	02-APR-2027			SHAHINDRARJAF	INTERIM	NO	NO	FY-3
RANJAN		THAKKER	JAYSINH			SHAMJIKNTILA BHAVAN ROOM NO	INDIA	Maharashtra			400077	R0000323		Amount for unpaid and uncl	600.00	02-APR-2027			JAYSINHTHAKKEI	INTERIM	NO	NO	FY-3
BRIG	SHOURINDRA	CHAUDHURI	LATE SH BHUPENDI	KISHORE	CHAUDHURI	G/404 SOM VIHAR APARTMENTS P	INDIA	Delhi			110022	S0000001		Amount for unpaid and uncl	15125.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUCHITA		DUGAR	PRAVIR		DUGAR	MARIN VUE 2ND FLOOR 7 BUNGAL	INDIA	Maharashtra			400061	S0000034		Amount for unpaid and uncl	1100.00	02-APR-2027			PRAVIRDUGAR	INTERIM	NO	NO	FY-3
SHIWDAS		WAGHMARE	YADADRAO		WAGHMARE	INDIAN INSTITUTE OF GEOMAGNE	INDIA	Maharashtra			400005	S0000074		Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUNIL		SAMTANI	T	G	SAMTANI	MANEK BUILDING FLAT NO 12 S V	INDIA	Maharashtra			400054	S0000078		Amount for unpaid and uncl	2750.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHRIKANTA		MAHESHWARI	SATYA		NARAYAN	SUJATA PALACE A WING 203 DIND	INDIA	Maharashtra			421202	S0000085		Amount for unpaid and uncl	20.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHARADA		NAGARAJAN	NAGARAJAN		V	302 KIRTI DEEP NANGALRAYA NEW	INDIA	Delhi			110046	S0000086		Amount for unpaid and uncl	175.00	02-APR-2027			NAGARAJANV	INTERIM	NO	NO	FY-3
SUDHIR		KAWATRA	RAM	DEV	KAWATRA	BLOCK C 4 A FLAT 3C JANAK PURI I	INDIA	Delhi			110058	S0000092		Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHAILESH	KUMAR	PARIKH	RATILAL		PARIKH	17 SWAPANNAKAR J P ROAD ANDI	INDIA	Maharashtra	Mumbai City			S0000210		Amount for unpaid and uncl	11000.00	02-APR-2027			SANDHYAPARIKH	INTERIM	NO	NO	FY-3
SAVITABEN		SHAH	NATWARLAL		SHAH	17 SWAPNA SAKAR J P ROAD ANDI	INDIA	Maharashtra			400053	S0000229		Amount for unpaid and uncl	6600.00	02-APR-2027			SHAILASHAH	INTERIM	NO	NO	FY-3
SUNIL	MAHENDER	SHAH	MAHENDER	R	SHAH	14/3 ANDHERI CO OP HSG SOCIET	INDIA	Maharashtra			400058	S0000232		Amount for unpaid and uncl	220.00	02-APR-2027			SHILPASUNILSHA	INTERIM	NO	NO	FY-3
SACHIN	SADASHIV	SONAVANE	SADASHIV	R	SONAVANE	10/78 UNNAT NGR PART III M G RI	INDIA	Maharashtra			400062	S0000298		Amount for unpaid and uncl	500.00	02-APR-2027			SAROJINISADASH	INTERIM	NO	NO	FY-3
SANJAY		GOKANI	HARISH	K	GOKANI	504 PRABHAKUNTIR 15 ALTA MOU	INDIA	Maharashtra			400026	S0000344		Amount for unpaid and uncl	6600.00	02-APR-2027			MANISHAGOKAN	INTERIM	NO	NO	FY-3
SADIQ	SADRU	BHAMANI	SADRU		BHAMANI	TWIN APARTMENTS B WING 7TH F	INDIA	Maharashtra			400064	S0000391		Amount for unpaid and uncl	550.00	02-APR-2027			NAZNEENSADIQE	INTERIM	NO	NO	FY-3
SANGEETA		KHANNA	RAMANLAL		KHANNA	13 BHANDUS COURT FIRST PASTA	INDIA	Maharashtra			400005	S0000458		Amount for unpaid and uncl	5500.00	02-APR-2027			SUMSHKHANNA	INTERIM	NO	NO	FY-3
ANIMA		ROY	BARADAKANT		ROY	609 CUMBALLA CREST 42 PEDDER	INDIA	Maharashtra			400026	S0000468		Amount for unpaid and uncl	5500.00	02-APR-2027				INTERIM	NO	NO	FY-3
SWAYAM	PRABHA	MANI	S	V	MANI	1/180 BELA TRIBHUVAN CO OP HS	INDIA	Maharashtra			400022	S0000472		Amount for unpaid and uncl	5500.00	02-APR-2027			MANISGURISHAI	INTERIM	NO	NO	FY-3
S	R	ROY	BARADAKANT		ROY	609 CUMBALLA CREST 42 PEDDER	INDIA	Maharashtra			400026	S0000473		Amount for unpaid and uncl	5500.00	02-APR-2027				INTERIM	NO	NO	FY-3
RATILAL SUPRAB	BHEEM	RAO	B		RAO	2 MATRI BUILDING S6 GAMDEVI R	INDIA	Maharashtra			400007	S0000501		Amount for unpaid and uncl	500.00	02-APR-2027			HBRAO	INTERIM	NO	NO	FY-3
TEHMI	C	SARONDEWALA	CAWS			CAMELLIAS BUILDING G FLAT NO 1	INDIA	Maharashtra			411048	T0000015		Amount for unpaid and uncl	2750.00	02-APR-2027			ADILESARONDEV	INTERIM	NO	NO	FY-3
USHA	P	GAITONDE	PRABHAKAR	G	GAITONDE	6/7 B JAIKAR SMRITI AAREY ROAD	INDIA	Maharashtra			400062	U0000017		Amount for unpaid and uncl	3850.00	02-APR-2027			VIJAYPGAITONDE	INTERIM	NO	NO	FY-3
USHA	P	GAITONDE	PRABHAKAR	G	GAITONDE	6/7 B JAIKAR SMRITI AAREY ROAD	INDIA	Maharashtra			400062	U0000017		Amount for unpaid and uncl	2750.00	02-APR-2027			VIJAYPGAITONDE	INTERIM	NO	NO	FY-3
UMESH		KAMATH	SHANKER			1/12 MODI BHAVAN 19 PANDITA R	INDIA	Maharashtra			400007	U0000022		Amount for unpaid and uncl	1000.00	02-APR-2027			SHOBHAKAMATI	INTERIM	NO	NO	FY-3
U	R	SHIKARI	RAJESHWAR			ROOM NO 916 BUILDING NO 37 CE	INDIA	Maharashtra			400025	U0000041		Amount for unpaid and uncl	2750.00	02-APR-2027			GANGANASHIKA	INTERIM	NO	NO	FY-3
VINOD KUMAR	S	CHOUHAN	SULLALAL		CHOUHAN	INDIAN INSTITUTE OF GEOMAGNE	INDIA	Maharashtra			400005	V0000029		Amount for unpaid and uncl	660.00	02-APR-2027				INTERIM	NO	NO	FY-3
VILAS		WADKE	BALKRISHNA			332 PARIJAT KASARALI PO BHIWAI	INDIA	Maharashtra			421302	V0000071		Amount for unpaid and uncl	5500.00	02-APR-2027			RAJANIWADKE	INTERIM	NO	NO	FY-3
VIJAY		MANSUKHANI	LACHMAN			101/102 VINITA APARTMENTS 417	INDIA	Maharashtra			400052	V0000099		Amount for unpaid and uncl	110.00	02-APR-2027			VINITAMANSUKH	INTERIM	NO	NO	FY-3
VISHAL		POPAT	ANIL			FANTASIA C-9 3RD FLOOR UTOPIA	INDIA	Maharashtra			411040	V0000121		Amount for unpaid and uncl	550.00	02-APR-2027	AGEPP1021A		ANILPOPAT	INTERIM	NO	NO	FY-3
VIJAY		PANDYA	VITHALDAS		PANDYA	27 KUTCHI HOUSE K A SUBRAMAN	INDIA	Maharashtra			400019	V0000148		Amount for unpaid and uncl	6600.00	02-APR-2027			MUKESHPANDYA	INTERIM	NO	NO	FY-3
VISHWANATH	R	SHIKARI	RAJESHWAR			MANJREKAR SADAN SHOP NO 1 25	INDIA	Maharashtra			400025	V0000152		Amount for unpaid and uncl	2750.00	02-APR-2027			GANGANASHIKA	INTERIM	NO	NO	FY-3
VASHDEV		ODHARMAL	ODHARMAL			52 SUN FLOWER BUILDING 99 CUF	INDIA	Maharashtra			400005	V0000175		Amount for unpaid and uncl	3410.00	02-APR-2027			PADMAVASHDEV	INTERIM	NO	NO	FY-3
VIJAY	R	PATHAK	RAMAKANT		PATHAK	C/O TULSI PATEL 12/A GANGOTRI	INDIA	Maharashtra			400086	V0000178		Amount for unpaid and uncl	2750.00	02-APR-2027				INTERIM	NO	NO	FY-3
VIJAY		AGGARWAL	S	A	AGGARWAL	J 6 NEW GOBIND PURA EXTN PO KI	INDIA	Delhi			110051	V0000185		Amount for unpaid and uncl	4070.00	02-APR-2027				INTERIM	NO	NO	FY-3
VARSHA		THAKKER	HARESH	J	THAKKER	FLAT NO 306 3RD FLOOR MAHESH	INDIA	Maharashtra			400602	V0000194		Amount for unpaid and uncl	770.00	02-APR-2027	ADBPT0940N		HARESHTHAKKEI	INTERIM	NO	NO	FY-3
K	C	MAHAJAN	NA			C/O DELHI NURSING HOME 1 ANSA	INDIA	Delhi			110002	X0000019		Amount for unpaid and uncl	3300.00	02-APR-2027				INTERIM	NO	NO	FY-3
YASWANT	H	MEHTA	HIRALAL	MEHTA	BUSINESS	705 GIRIRAJ NEELKANTH VALLEY R	INDIA	Maharashtra			400077	Y0000032		Amount for unpaid and uncl	500.00	02-APR-2027			HARSHAYMEHTA	INTERIM	NO	NO	FY-3
ZARINA	SADRU	BHAMANI	SADHRU		BHAMANI	TWIN APARTMENTS B WING MARI	INDIA	Maharashtra			400064	Z0000013		Amount for unpaid and uncl	1100.00	02-APR-2027			SADRUEBRAHIM	INTERIM	NO	NO	FY-3
MNANJAPPAIAH	PVT	LIM	NA			205, K.KAMARAJ ROAD BANGALOR	INDIA	Karnataka		IN302695-10000635-I	560042			Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
T	JAYA	LAKSHMI	T BALA	KRISHNA	MURTHY	22-10-29 JAYALAKSHMI BALAKRISI	INDIA	Andhra Pradesh		IN300669-10002083-I	534201			Amount for unpaid and uncl	3850.00	02-APR-2027				INTERIM	NO	NO	FY-3
BAIDURYA	NARAYAN	MULLICK	NA			15/3, A .KANTAPUKUR LANE KADA	INDIA	West Bengal		IN300327-10002840-I	711101			Amount for unpaid and uncl	55.00	02-APR-2027				INTERIM	NO	NO	FY-3
DILIP	P	PATIL	NA			B - 44, SUMERU CHS,, PLOT - 7 S V	INDIA	Maharashtra		IN300079-10004499-I	440010			Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
ANURAG		CHAUHAN	NA			DEPT. OF ENGLISH G.G. DAS UNIVE	INDIA	Chhattisgarh		IN300940-10010552-I	495009			Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
NAILESH	RASIKLAL	MEHTA	RASIKLAL	H	MEHTA	F 1 B/6 SECTOR 15 NERUL NEW MI	INDIA	Maharashtra		IN302269-10010553-I	400706			Amount for unpaid and uncl	40.00	02-APR-2027	AACHN3737K			INTERIM	NO	NO	FY-3
MEENAKSHI		GUPTA	PAWAN	KUMAR	GUPTA	HNO-674/17 MOHALLA MAHAJAN	INDIA	Haryana		IN303108-10013852-I	124001			Amount for unpaid and uncl	275.00	02-APR-2027	ALDPG5589Q			INTERIM	NO	NO	FY-3
HATESWAR		MISRA	MAHENDRA	NATH	MISRA	1/12/1, RABINDRANAGAR, POST- F	INDIA	West Bengal		IN300966-10017503-I	721101			Amount for unpaid and uncl	5.00	02-APR-2027	AIDPM7710N			INTERIM	NO	NO	FY-3
DURAIRAJ		K	KARUPPAN		G	89 B NARESH ILLAM 2ND STREET B	INDIA	Tamil Nadu		IN301774-10017606-I	628501			Amount for unpaid and uncl	200.00	02-APR-2027	AFFPD0677Q			INTERIM	NO	NO	FY-3
JASWINDER		SINGH	NA			HOUSE NO. 422, SHAHID UDHAM S	INDIA	Punjab		IN301782-10018853-I	143001			Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
ARUN		JHANWAR	NA			SADAR BAZAR, MANASA (M.P.)	INDIA	Madhya Pradesh		IN301983-10021106-I	458110			Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUBIR		PAL	NA			21A, RAKHAL MUKHERJEE ROAD KI	INDIA	West Bengal		IN302646-10021644-I	700075			Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
C B N	V	PRASAD	NA			53/8 RAILWAY QUARTERS YESHWA	INDIA	Karnataka		IN301803-10022170-I	560022			Amount for unpaid and uncl	275.00	02-APR-2027				INTERIM	NO	NO	FY-3
JITENDRA		PRAKASH	NA			H NO 11 AGGAR NAGAR EXTENSIO	INDIA	Punjab	Ludhiana	IN301846-10030179-I				Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
BHARAMBE		YASHVANT	WAMAN		BHARAMBE	103, ADARSH NAGAR, JALGAON	INDIA	Maharashtra		IN301604-10032216-I	425001			Amount for unpaid and uncl	50.00	02-APR-2027	AFZPB3881J			INTERIM	NO	NO	FY-3
DINBALA	ANANTRAI	NAGODRA	NA			10 MADHUVAN SARASWATI ROAD	INDIA	Maharashtra		IN303116-10033395-I	400054			Amount for unpaid and uncl	2500.00	02-APR-2027				INTERIM	NO	NO	FY-3
S	S	Dugal	NA			A-22, Westend, New Delhi.	INDIA	Delhi		IN300095-10035882-I	110021			Amount for unpaid and uncl	600.00	02-APR-2027				INTERIM	NO	NO	FY-3
NEMAI		PAL	LATE KRISHNA	CHANDRA	PAL	331, NETAJI SUBHAS ROAD HOWR	INDIA	West Bengal		IN300853-10036002-I	711101			Amount for unpaid and uncl	135.00	02-APR-2027	AILPP1818L			INTERIM	NO	NO	FY-3
NIDHI		JAIN	NA			D - 1068 NEW FRIENDS COLONY NI	INDIA	Delhi		IN301209-10038375-I	110065			Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHAMLAL	THAKURDAS	PUNJABI	THAKURDAS		PUNJABI	A 404 RAJSUNDERAM CHS LTD ASI	INDIA	Maharashtra		IN302164-10038406-I	400069			Amount for unpaid and uncl	250.00	02-APR-2027	AABPP7942D			INTERIM	NO	NO	FY-3
KISHORE		BALANI	NA			A-321, 1ST FLOOR, SECTOR-19, GA	INDIA	Delhi		IN302269-10038695-I	110091			Amount for unpaid and uncl	5.00	02-APR-2027	ADTPB7491E			INTERIM	NO	NO	FY-3
BHISHAM	KUMAR	KELA	NA			WARD NO - 32 BARIO KA BASS BAI	INDIA	Rajasthan		IN303116-10040925-I	344001			Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
JAYANTH	SUNDAR	UDYAWAR	NA			A/503 GOKUL HORIZON CHS LTD T	INDIA	Maharashtra		IN301975-10043253-I	400101			Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
MAYA	DEVI	GOYAL	NA			207/2,EF GALI NO.9, THAN SINGH I	INDIA	Delhi		IN300468-10045563-I	110005			Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
SWARNAMMA	V	G	P	K	RAMANATHAN	VASAKH CHENAKKAL CALICUT UNI	INDIA	Kerala		IN301364-10047027-I	673635			Amount for unpaid and uncl	50.00	02-APR-2027	AKUPS6880J			INTERIM	NO	NO	FY-3
ASHOKA		JAIN	NA			835B , MODEL BASTI ELL - AAR HO	INDIA	Delhi		IN301452-10049763-I	110005			Amount for unpaid and uncl	1650.00	02-APR-2027				INTERIM	NO	NO	FY-3
MANJU		BANSAL	NA			F-68, SECOND FLOOR BLOCK-F PRA	INDIA	Delhi		IN302620-10054115-I	110085			Amount for unpaid and uncl	25.00	02-APR-2027				INTERIM	NO	NO	FY-3
SULEKHA		JOSHI	NA			KORAMKODE MULAMTHURUTHY E	INDIA	Kerala		IN301895-10055479-I	682314			Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
PREM	CHAND	GARG	NA			S-227, GREATER KAILASH-II, NEW	INDIA	Delhi		IN302050-10056460-I	110048			Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
ROHIT		AGGARWAL	SH NARESH	KUMAR	AGGARWAL	R Z - 73, SUDHAN GARDEN NEAR G	INDIA	Delhi		IN301590-10057444-I	110043			Amount for unpaid and uncl	10.00	02-APR-2027	AIRPA6675Q			INTERIM	NO	NO	FY-3
RAMCHANDER		MURTHY	MURTHYRS			303 LAXMI ANDHERI GHATKOPAR I	INDIA	Maharashtra			400059			Amount for unpaid and uncl	1250.00	02-APR-2027	ADNPM3491M			INTERIM	NO	NO	FY-3
KANAIYALAL	TEKCHAND	RAMCHANDANI	TEKCHAND		RAMCHANDANI	300/A, BUNGLOW SARDARNAGAR	INDIA	Delhi	Delhi					Amount for unpaid and uncl	1100.00	02-APR-2027	AITPR0404Q			INTERIM	NO	NO	FY-3
VINOD	SEBASTIAN	MUKKADAN	NA			CHRUEZACHER STRASSE 16 8303 B	INDIA	Delhi			111111			Amount for unpaid and uncl	150.00	02-APR-2027				INTERIM	NO	NO	FY-3
RRAVINDRA			NA			C.S-41,42, RLY CLOTH MARKET GOI	INDIA	West Bengal			721301			Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
Nishant		Jindal	NA			Flat No 1501 Tower 3 Exotica Drea	INDIA	Uttar Pradesh			201010			Amount for unpaid and uncl	25.00	02-APR-2027				INTERIM	NO	NO	FY-3
MUKUL		VERDIA	NA			J- 181, SARITA VIHAR, NEW DELHI	INDIA	Delhi			110044			Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
Rachna		Jain	NA			54S, G.T.Road Hind Appartment Fl	INDIA	West Bengal			711101			Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
CHANDRESH	J	VORA	NA			101, VIBHA COMPLEX, PANCHMUK	INDIA	Gujarat			370001			Amount for unpaid and uncl	600.00	02-APR-2027	AEKPV0316E			INTERIM	NO	NO	FY-3
NEELAM	RANI	KALRA	NA			EMA- 17/3 NUMAVASH CAMP SAH	INDIA	Uttar Pradesh			247001			Amount for unpaid and uncl	260.00	02-APR-2027				INTERIM	NO	NO	FY-3
TRIBHAVAN		CHHABRA	MS		CHHABRA	124D, BLOCK B, POCKET U AND V (	INDIA	Delhi			110088			Amount for unpaid and uncl	1000.00	02-APR-2027	AACPC3863F			INTERIM	NO	NO	FY-3
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi			110015			Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
RACHIT		BUBNA	UTTAM		KUMAR	25/4 YASHWANT NIWAS ROAD INC	INDIA	Madhya Pradesh			452004			Amount for unpaid and uncl	1000.00	02-APR-2027	AYGPB8993H			INTERIM	NO	NO	FY-3
NAVAS	A	A	NA			HOUSE NO. 8/106 AYYARIL THAICH	INDIA	Kerala			680664			Amount for unpaid and uncl	30.00	02-APR-2027				INTERIM	NO	NO	FY-3
RADHA		RANI	NA			4M/40 BAHDURPUR HOUSING CI	INDIA	Delhi	Delhi					Amount for unpaid and uncl	100.00	02-APR-2027				INTERIM	NO	NO	FY-3
SANDEEP		KUMAR	NA			FLAT NO. 22 SIRSA CLUB JANTA BH	INDIA	Haryana			125055			Amount for unpaid and uncl	275.00	02-APR-2027				INTERIM	NO	NO	FY-3
VILAS	RAMESH	PARKAR	RAMESH		PARKAR	603, E-WING, SAI POOJA APARTME	INDIA	Maharashtra			400083			Amount for unpaid and uncl	275.00	02-APR-2027	AAHPP7534P			INTERIM	NO	NO	FY-3
MINTU		MODAK	NA			NABAGRAM CENTRAL ROAD PANC	INDIA	Uttar Pradesh	Agra					Amount for unpaid and uncl	125.00	02-APR-2027				INTERIM	NO	NO	FY-3
N		JAYADHARAN	NA			AKSHAYA KALLUMOODU MAYYAN	INDIA	Kerala			691303			Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
Bela		Agarwal	NA			102 A, Mukta Ram Babu Street S, K	INDIA	West Bengal			700007			Amount for unpaid and uncl	55.00	02-APR-2027				INTERIM	NO	NO	FY-3
SANGITA		MAHESHWARI	NA			A-49-Y ASHOK VIHAR GHAZIABAD	INDIA	Uttar Pradesh			201001			Amount for unpaid and uncl	4950.00	02-APR-2027				INTERIM	NO	NO	FY-3
OM	PRAKASH	CHARAYA	NA			B -131 AMAR COLONY LAJPAT NAC	INDIA	Delhi			110024			Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
FATEHCHAND	SUKHRAJ	SHAH	NA			C/O. MUTHA METALS 59, GAIWADI	INDIA	Maharashtra			400004			Amount for unpaid and uncl	1080.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAVEENDRAN	N	K	NELLIKAMBATH KU	KRISHNAN	NAMBIAR	VADAKKAYIL HOUSE MELADY P. O.	INDIA	Delhi	Delhi					Amount for unpaid and uncl	5.00	02-APR-2027	ACVPR6356B			INTERIM	NO	NO	FY-3
DEVDUTTA		GANGAWANWAI	NA			201 SANGITA NEST MAHANT ROAD	INDIA	Maharashtra			400057			Amount for unpaid and uncl	25.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRAKASH		MUSADDI	NA			SRIJAN HERITAGE ENCLAVE 345, RJ	INDIA	West Bengal			700136			Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
ASHOK	KUMAR	LAMBA	NA			46 / 2 A / 1 A , GALI NO - 17 EAST ,	INDIA	Delhi			110051			Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
NERGISH	SAM	TARAPOREWALA	NA			G 2/G 4, CUFFE CASTLE, 7TH FLOO	INDIA	Maharashtra			400005			Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
RUCHI		GUPTA	SHNITIN		GUPTA	H.NO.274 SHYAM CYCLE WALI GAL	INDIA	Uttar Pradesh			201001			Amount for unpaid and uncl	10.00	02-APR-2027	AYCPG2882J			INTERIM	NO	NO	FY-3
SUDHA		SHUKLA	NA			227 , BHARTIYA COLONY JANSATH	INDIA	Uttar Pradesh			251001			Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUSHEELA		K	NA			PRASHANTHA NILAYA KRISHNA NA	INDIA	Kerala			671321			Amount for unpaid and uncl	150.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAJEEV		ARORA	NA			C-5/33 LAWRENCE ROAD KESHAV I	INDIA	Delhi			110035			Amount for unpaid and uncl	55.00	02-APR-2027				INTERIM	NO	NO	FY-3
ALOK		CHATTERJEE	NA			14/1/8, HRIDAY KRISHNA BANERJE	INDIA	West Bengal			711101			Amount for unpaid and uncl	60.00	02-APR-2027				INTERIM	NO	NO	FY-3
JAICHAND	LAL	DUGAR	NA			493/C/A,G.T.ROAD (SOUTH) VIVEK	INDIA	West Bengal			700001			Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
ADIL	ISMAIL	SAIT	NA			FIRST FLOOR, 57, 4 MAIN ROAD, CI	INDIA	Karnataka			560046			Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi			110015			Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
ANTONY		CHERIAN	NA			C/O DR PRIYA SUSAN ANTONY MU	INDIA	Kerala			691003			Amount for unpaid and uncl	275.00	02-APR-2027				INTERIM	NO	NO	FY-3
VIKAS		GULATI	NA			MARATHON NEXTGEN ERA III, FLAT	INDIA	Maharashtra			400007			Amount for unpaid and uncl	3300.00	02-APR-2027				INTERIM	NO	NO	FY-3
VELAYUDHAN	KP	BRIG	NA			C8 SACRED HEART TOWN SHIWARI	INDIA	Kerala			673010			Amount for unpaid and uncl	135.00	02-APR-2027				INTERIM	NO	NO	FY-3
GOUTHA		RAJESHAM	NA			H NO 5-8-5 SRIRAMNAGAR COLON	INDIA	Andhra Pradesh			503111			Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
NITIN	PANDURANG	PATANGE	NA			AMIT TOWERS HOUSE NO 038200	INDIA	Maharashtra			411037			Amount for unpaid and uncl	125.00	02-APR-2027				INTERIM	NO	NO	FY-3
JUSTIN	K	J	K	VARGHESE	JOHNY	KANJIRATHINKAL HOUSE MANNUT	INDIA	Kerala			680651			Amount for unpaid and uncl	80.00	02-APR-2027	AIFPJ4645K			INTERIM	NO	NO	FY-3
GULSHAN		LAL	NA			3 70 NEW NAGOLE DISTT R R HYDE	INDIA	Andhra Pradesh			500035			Amount for unpaid and uncl	3850.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAJENDRA		CHANDAK	NA			37, DARP NARAYAN TAGORE STREI	INDIA	West Bengal			700006			Amount for unpaid and uncl	70.00	02-APR-2027				INTERIM	NO	NO	FY-3
PARVESH		LATA	S	K	KAPUR	222 / D, MIG FLAT, RAJOURI GARD	INDIA	Delhi			110027			Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3

SUDHIR		KAWATRA	RAMDEV		KAWATRA	BLOCK C4A FLAT 3C JANAK PURI N	INDIA	Delhi		110058	IN300126-10246865-I	Amount for unpaid and uncl	5.00	02-APR-2027	ACYPK5232E		INTERIM	NO	NO	FY-3
ASHOK	KUMAR	JAIN	NA			60, L.I.G. RISHI NAGAR EXTENSION	INDIA	Madhya Pradesh		456010	IN301983-10255658-I	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
THOMAS		SEBASTAIN	DEVASIA			S/O Devasia,CHOWATTUKUNNEL,V	INDIA	Kerala		686010	IN301637-10259400-I	Amount for unpaid and uncl	55.00	02-APR-2027	AIEPS6162M		INTERIM	NO	NO	FY-3
PARVESH		LATA	S	K	KAPUR	222-D, MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027	IN301436-10267097-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
PARVESH		LATA	S	K	KAPUR	222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027	IN301436-10267102-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
POONAM		MOTWANI	NA			HOUSE NO- J-103, GROUND FLOOI	INDIA	Delhi	Delhi		IN302316-10276038-I	Amount for unpaid and uncl	1000.00	02-APR-2027			INTERIM	NO	NO	FY-3
PARVESH		LATA	S	K	KAPUR	222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027	IN301436-10276747-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
VILNAHZIR INVES	PRIVATE	LIMITED	NA			BLOCK NO 65, 6TH FLOOR WHITE I	INDIA	Maharashtra		400026	IN300126-10286156-I	Amount for unpaid and uncl	3850.00	02-APR-2027			INTERIM	NO	NO	FY-3
JESSY		THOMAS	NA			19/4D, TYPE - IV KALI BARI MARG F	INDIA	Delhi		110001	IN300966-10292734-I	Amount for unpaid and uncl	550.00	02-APR-2027			INTERIM	NO	NO	FY-3
BRIJESH		BEHANI	NA			RABINDRA AVENUE MAHESHMATI	INDIA	West Bengal	Kolkata		IN301696-10294832-I	Amount for unpaid and uncl	750.00	02-APR-2027			INTERIM	NO	NO	FY-3
RENU		VAID	NA			2 A/ 48 GITA COLONY DELHI	INDIA	Delhi		110031	IN300966-10297316-I	Amount for unpaid and uncl	6250.00	02-APR-2027			INTERIM	NO	NO	FY-3
GANGA CHIT FUI	PRIVATE	LIMITED	NA			111/72 ASHOK NAGAR KANPUR (I	INDIA	Uttar Pradesh		208012	IN300556-10310133-I	Amount for unpaid and uncl	660.00	02-APR-2027			INTERIM	NO	NO	FY-3
SURESH	SINGH	PANWAR	NA			S/O SH SHYAM SINGH PANWAR SL	INDIA	Delhi	Delhi		IN301670-10310720-I	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
MURARISETTY RI	VENKATA	PADMAVATHI	NA			D NO 2 15 57 3 SINDHU BLOCK I TI	INDIA	Andhra Pradesh		522601	IN301022-10318355-I	Amount for unpaid and uncl	5.00	02-APR-2027	APCPP2463B		INTERIM	NO	NO	FY-3
HIMANSHU	R	SHAH	RASIKLAL	M	SHAH	A 77 SAUJANYA SOCIETY NEAR BIL	INDIA	Gujarat		390001	IN301645-10324288-I	Amount for unpaid and uncl	275.00	02-APR-2027	AEPPS1285J		INTERIM	NO	NO	FY-3
ANURADHA		SOHONI	NA			1/6 BHAVANI PETH PUNE	INDIA	Maharashtra		411002	IN300214-10332374-I	Amount for unpaid and uncl	275.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAVINDRANATH	GOPALA	PILLAI	NA			AMBALLOOR HOUSE MUNDENCAV	INDIA	Kerala		689121	IN300239-10332388-I	Amount for unpaid and uncl	2465.00	02-APR-2027			INTERIM	NO	NO	FY-3
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi		110015	IN300685-10333029-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi		110015	IN300685-10333037-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi		110015	IN300685-10333045-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
PANKAJ	HARISHANKAR	SINGH	NA			13 DAMUMAHATRE CHAWLS SAGA	INDIA	Delhi	Delhi		IN301653-10343996-I	Amount for unpaid and uncl	750.00	02-APR-2027			INTERIM	NO	NO	FY-3
K	S	RAJAGOPAL	NA			150, 14TH CROSS RAM MANDIR RC	INDIA	Karnataka		560003	IN302148-10346908-I	Amount for unpaid and uncl	135.00	02-APR-2027			INTERIM	NO	NO	FY-3
KEWAL	CHAND	DAGA	NA			MERTAWARI, NAGAUR	INDIA	Rajasthan		341001	IN302269-10359728-I	Amount for unpaid and uncl	465.00	02-APR-2027			INTERIM	NO	NO	FY-3
LUCKY		GULATI	NA			H.NO.- E-63, POCKET-K, SHEIKH SA	INDIA	Delhi		110017	IN302365-10364425-I	Amount for unpaid and uncl	750.00	02-APR-2027			INTERIM	NO	NO	FY-3
PRASANTH	K	V	VISWAMBARAN	A	K	KOLANGATTUKARA HOUSE CHOOL	INDIA	Kerala		680541	IN301895-10364524-I	Amount for unpaid and uncl	125.00	02-APR-2027	AOPPP4805B		INTERIM	NO	NO	FY-3
SHRIKANT		JAIN	VIRENDER		JAIN	114 LOWER GROUND FLOOR NAVJ	INDIA	Delhi		110017	IN300966-10368385-I	Amount for unpaid and uncl	825.00	02-APR-2027	AAHPJ6073H		INTERIM	NO	NO	FY-3
SAM	SORABJI	TARAPOREWALA	NA			G-4 CUFFE CASTLE (7TH FLOOR) CL	INDIA	Maharashtra		400005	IN300142-10370022-I	Amount for unpaid and uncl	1100.00	02-APR-2027			INTERIM	NO	NO	FY-3
AVAN	ERUCH	PATEL	NA			G-4,CUFFE CASTLE(7 FLOOR), CUFF	INDIA	Maharashtra		400005	IN300142-10372717-I	Amount for unpaid and uncl	1100.00	02-APR-2027			INTERIM	NO	NO	FY-3
KURIACHAN	K	P	PATHROSE	K	M	KEELETH THIRUVANIYOOR P O PUT	INDIA	Kerala		682308	IN300239-10377822-I	Amount for unpaid and uncl	100.00	02-APR-2027	AFJPK8805K		INTERIM	NO	NO	FY-3
NILESH	K	SHETH	NA			B 5 DHAVALGIRI APT MATHURA RC	INDIA	Maharashtra		401209	IN300907-10378737-I	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
YASHU			VIJAY		JETHI	H.NO.- 1183, URBAN ESTATE PHAS	INDIA	Punjab		144001	IN302365-10392066-I	Amount for unpaid and uncl	110.00	02-APR-2027	ACGPY6884J		INTERIM	NO	NO	FY-3
KUMARAN			RAVINDERNATH	NA		FLAT NO 201 SRI MANU VIHAR BRI	INDIA	Andhra Pradesh		500062	IN300513-10393755-I	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
MADHAV	MOHAN	SABNIS	MOHAN	DHONDOPANT	SABNIS	8019-E NR BHARAT HSG SOC HALL	INDIA	Maharashtra		416008	IN302201-10407074-I	Amount for unpaid and uncl	345.00	02-APR-2027	ACCPS9447B		INTERIM	NO	NO	FY-3
PRADIP	BABULAL	BAROT	BABULAL		BAROT	53 KRISHNA PARK NEAR ARPAN SC	INDIA	Gujarat		380018	IN301774-10409490-I	Amount for unpaid and uncl	1100.00	02-APR-2027	AIMPB6489N		INTERIM	NO	NO	FY-3
TEREDESAI	SHARAD		GOVIND			KETAKI APTS- ANNEX, G V SCHEME	INDIA	Maharashtra		400081	IN300142-10415399-I	Amount for unpaid and uncl	6600.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHAJEEVAN			P	NA		CHITTAYIL, WARD NO 5 AROOR P C	INDIA	Kerala		688534	IN301895-10418452-I	Amount for unpaid and uncl	140.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHAILESH	RAJPAR		NAGDA	NA		3/85 SHANTINATH BHAVAN NO 2 I	INDIA	Maharashtra		400019	IN300907-10431450-I	Amount for unpaid and uncl	6160.00	02-APR-2027			INTERIM	NO	NO	FY-3
REENA		SHYAM	KUMAR	NA		FLAT 48 J M GARDENS PALLIKKAVI	INDIA	Kerala		682023	IN301895-10446327-I	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
RITA		VIRENDRAKUMA	GIO	NA		NO 2, SOPAN BAUG CO OP. HSG. S	INDIA	Maharashtra		411001	IN300126-10447261-I	Amount for unpaid and uncl	6600.00	02-APR-2027			INTERIM	NO	NO	FY-3
GUNDIMEDA			PADMAJAVANI	G S	RAMA	RAO	NO 29-3-9 VENKATESWARARAO ST	INDIA	Andhra Pradesh		520002	IN301774-10468443-I	Amount for unpaid and uncl	50.00	02-APR-2027	AJVPG7834Q		INTERIM	NO	NO	FY-3
SUNIL	KUMAR	JAIN	RATTAN	LAL	JAIN	4 B WOOD STREET PARK STREET HI	INDIA	Bihar		834001	IN302236-10469970-I	Amount for unpaid and uncl	50.00	02-APR-2027	ABQPJ9449K		INTERIM	NO	NO	FY-3
RAJESH			KUMAR	NA		SANTHOSH BHAVANAM MUTHUKU	INDIA	Kerala		690504	IN301895-10478287-I	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHIJUMON			ABRAHAM	NA		AICKARAYIL HOUSE CHIRAKADAVU	INDIA	Kerala		686520	IN300896-10480040-I	Amount for unpaid and uncl	95.00	02-APR-2027			INTERIM	NO	NO	FY-3
PERMANAND				NA		RZ 535/24 TUGLAKABAD EXTN. KA	INDIA	Delhi		110019	IN300206-10489618-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
SURJIT	SINGH		ALAGH	NA		C5/5 IIIRD FLOOR KRISHNA NAGAR	INDIA	Delhi		110051	IN300206-10489845-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
RENJITH				NA		PUTHENPURAYIL S L PURAM P O A	INDIA	Kerala		688523	IN300896-10492104-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
SATISH			BALAN	NA		NISHA NIVAS MOLAKKARI P O KO	INDIA	Kerala		670592	IN300214-10494662-I	Amount for unpaid and uncl	15.00	02-APR-2027			INTERIM	NO	NO	FY-3
NITHIN			K	NA		KAKKOLIL HOUSE K K JUNCTION P	INDIA	Kerala		679577	IN301895-10507173-I	Amount for unpaid and uncl	1625.00	02-APR-2027			INTERIM	NO	NO	FY-3
PRASANTH KUM	M		S	NA		THOTTATHIL MADAM HOUSE PANU	INDIA	Kerala		673612	IN301895-10512627-I	Amount for unpaid and uncl	30.00	02-APR-2027			INTERIM	NO	NO	FY-3
NAGAMANIKANDAN			S	SHANMUGAM		C/O. ANGAMUTHU. K 10, TEACHER	INDIA	Tamil Nadu		639001	IN300175-10518194-I	Amount for unpaid and uncl	135.00	02-APR-2027	AESPN6205L		INTERIM	NO	NO	FY-3
Sandeep	Dijamber	Bhagle	NA			C/O Paresh Mehta, E 24 Nootan Na	INDIA	Maharashtra		400050	IN300095-10536197-I	Amount for unpaid and uncl	550.00	02-APR-2027			INTERIM	NO	NO	FY-3
NURUL	BASHAR	ANSARI	NA			ROOM NO 980 10/29 AMIR AHMEI	INDIA	Maharashtra		400055	IN300513-10538262-I	Amount for unpaid and uncl	75.00	02-APR-2027			INTERIM	NO	NO	FY-3
PRADUM			SHARMA	NA		278-A, GALI NO-1 SHRI RAM NAGA	INDIA	Delhi		110055	IN302365-10538497-I	Amount for unpaid and uncl	550.00	02-APR-2027			INTERIM	NO	NO	FY-3
KAMAL	BASHA	S	NA			1, 2ND CROSS ST,NEHRU NAGAR K	INDIA	Tamil Nadu		609605	IN303116-10539590-I	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHARVAN		KUMAR	ASHOK		KUMAR	9/256 DAKSHINPURI NEW DLEHI	INDIA	Delhi		110062	IN301055-10542056-I	Amount for unpaid and uncl	20.00	02-APR-2027	ARUPK3480F		INTERIM	NO	NO	FY-3
PUJA		MALPANI	ASHUTOSH			502 ANURAAG BLDG 9 BANGANGA	INDIA	Maharashtra		400006	IN300142-10545043-I	Amount for unpaid and uncl	3300.00	02-APR-2027	AKUPM5501A		INTERIM	NO	NO	FY-3
MAFATLAL	HANSRAJ	SHAH	NA			11 SHAKTI NIVAS 3RD FLOOR ROO	INDIA	Maharashtra	Mumbai City		IN300513-10570844-I	Amount for unpaid and uncl	2500.00	02-APR-2027			INTERIM	NO	NO	FY-3
T	P	BHASKARAN	NA			13/460 ANUGRAHA PO KODUNTHI	INDIA	Kerala		678004	IN300513-10575689-I	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
SIMON		CHERIA	CHERIA		CHERIA	SUNSHINE MANAKALA PATHANAN	INDIA	Kerala		691551	IN303116-10596610-I	Amount for unpaid and uncl	500.00	02-APR-2027	AAIPC8260A		INTERIM	NO	NO	FY-3
SHAMSUNDAR	MADHUKAR	MANTRI	NA			FLAT NO 504 5TH FLOOR LEBARNI	INDIA	Maharashtra		400062	IN301604-10622382-I	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
SURENDRA	MOHAN	ARORA	NA			STRACON INDIA LTD BLOCK E 3RD I	INDIA	Delhi		110019	IN300513-10630118-I	Amount for unpaid and uncl	170.00	02-APR-2027			INTERIM	NO	NO	FY-3
ANUJ		SACHDEVA	SURESH		SACHDEVA	HOUSE NO 1000 SECTOR 14 SONEI	INDIA	Haryana		131001	IN301143-10630309-I	Amount for unpaid and uncl	50.00	02-APR-2027	BMAPS7539B		INTERIM	NO	NO	FY-3
CHANDRESH	KUMAR	PANDEY	NA			DCM TEXTILES NEAR MELA GROUN	INDIA	Haryana		125001	IN302365-10659649-I	Amount for unpaid and uncl	55.00	02-APR-2027			INTERIM	NO	NO	FY-3
M	C	NARASIMHARAJ	NA			ADDL CIVIL JUDGE SR PATNA	INDIA	Karnataka		571438	IN303116-10671866-I	Amount for unpaid and uncl	45.00	02-APR-2027			INTERIM	NO	NO	FY-3
G		BABU	GANGADHARAN			KRISHNAPURATH M K LANE MUTTI	INDIA	Kerala		695025	IN301895-10696952-I	Amount for unpaid and uncl	5.00	02-APR-2027	ADDPG1971A		INTERIM	NO	NO	FY-3
NAVAS		A	NA			THOPPIL VEEDU SASTHAVATTOM P	INDIA	Kerala		695305	IN301895-10698614-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
MANOL		THOMAS	THANKACHAN	U	P	UNNARAMKALLEL PUNNATHURA V	INDIA	Kerala		686631	IN301895-10703588-I	Amount for unpaid and uncl	220.00	02-APR-2027	AGJPT8022G		INTERIM	NO	NO	FY-3
SUBHASH	CHAND	AGARWAL	LATE JAGDISH	PRASAD	AGARWAL	6/255 BARAHPURA BELANGANJ AC	INDIA	Uttar Pradesh		282004	IN301143-10710349-I	Amount for unpaid and uncl	50.00	02-APR-2027	AFJPA2434C		INTERIM	NO	NO	FY-3
RAVI	SURESHCHANDR	TANNA	SURESHCHANDRA	GORDHANDAS	TANNA	17/ AJAY CO OP SOC AERODRAM F	INDIA	Delhi	Delhi		IN300974-10718316-I	Amount for unpaid and uncl	100.00	02-APR-2027	ABEPT4388D		INTERIM	NO	NO	FY-3
SATINDER			PAL	NA		H. N. 547, SECTOR - 10, PANIPAT (I	INDIA	Delhi	Delhi		IN301983-10721030-I	Amount for unpaid and uncl	65.00	02-APR-2027			INTERIM	NO	NO	FY-3
ANINA		MEHROTRA	NA			65 STATE BANK COLONY DELHI	INDIA	Delhi		110033	IN300214-10775927-I	Amount for unpaid and uncl	25.00	02-APR-2027			INTERIM	NO	NO	FY-3
SAJAL	KUMAR	GANGULY	A	C	GANGULY	27/9C CHANDI GHOSH ROAD KOLK	INDIA	West Bengal		700040	IN300513-10780919-I	Amount for unpaid and uncl	40.00	02-APR-2027	ABHPG7215M		INTERIM	NO	NO	FY-3
DIGAMBAR	T	WASEKAR	TUKARAM	VITHUJI	WASEKAR	SIDDHARTH NAGAR COLORY ROAC	INDIA	Maharashtra		442701	IN301895-10797903-I	Amount for unpaid and uncl	75.00	02-APR-2027	ABCPW6493Q		INTERIM	NO	NO	FY-3
BINDU	M	V	NA			PANGAPARAMBIL HOUSE THALOR	INDIA	Kerala		680306	IN301895-10804083-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
NEELAM		DEVI	NA			H.NO.- 124-A, WARD NO.- D-5, KHI	INDIA	Haryana		125055	IN302365-10805236-I	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
R		GAYATHRI	NA			26, EAST END, `D` MAIN ROAD 9TH	INDIA	Karnataka		560069	IN300513-10805525-I	Amount for unpaid and uncl	25.00	02-APR-2027			INTERIM	NO	NO	FY-3
C	S	MEENAKSHI	NA			7-1-292 MARUTHI VEEDHI SECUND	INDIA	Andhra Pradesh		500003	IN300214-10806117-I	Amount for unpaid and uncl	275.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHOBY		ABRAHAM	ABRAHAM			VALAPPATTUKARAN HOUSE ST TH	INDIA	Kerala		680006	IN301895-10827714-I	Amount for unpaid and uncl	500.00	02-APR-2027	BUGPS8405Q		INTERIM	NO	NO	FY-3
ADITI	MEHUL	BHADANIA	MEHUL	J	BHADANIA	53/A, AMBA VIJAY SOCIETY, OPP. N	INDIA	Gujarat		361008	IN300974-10835827-I	Amount for unpaid and uncl	275.00	02-APR-2027	AHPPB3715H		INTERIM	NO	NO	FY-3
BINUJI			G	GOPALAKRISHNAN		KANNAMBALLIL PAYIKUZHI OACHII	INDIA	Kerala		690526	IN301895-10849720-I	Amount for unpaid and uncl	25.00	02-APR-2027	ANBPB9895Q		INTERIM	NO	NO	FY-3
INDRAJEET			SINGH	NA		43/1 RAILWAY ROAD OPP ATITHI N	INDIA	Uttar Pradesh	Etah		IN300206-10854580-I	Amount for unpaid and uncl	1000.00	02-APR-2027			INTERIM	NO	NO	FY-3
SATRUGHNA			MALLIK	NA		AT/PO - TARADING VIA - ATHAGAR	INDIA	Orissa		754029	IN302201-10866237-I	Amount for unpaid and uncl	60.00	02-APR-2027			INTERIM	NO	NO	FY-3
NEENA			MATHETH	NA		P O BOX 13640 DUBAL, UNITED AR	UNITED ARAB EMIRA	NA	NA		IN301895-10871464-I	Amount for unpaid and uncl	2500.00	02-APR-2027			INTERIM	NO	NO	FY-3
BALDEV	KUMAR	DUDEJA	NA			H.NO.-772/16, NAI BASTI, NEAR SC	INDIA	Uttar Pradesh	Basti		IN302365-10877835-I	Amount for unpaid and uncl	400.00	02-APR-2027			INTERIM	NO	NO	FY-3
REENA			TALUKDAR	NA		ALOKPUR ZOO-GAPORIGOG ROAD	INDIA	Delhi	Delhi		IN300394-10899375-I	Amount for unpaid and uncl	405.00	02-APR-2027			INTERIM	NO	NO	FY-3
THANKAMMA			JOSEPH	CYRIAC		MALAYAMUNDACKAL IZHAVOOR	INDIA	Kerala		686634	IN301895-10902614-I	Amount for unpaid and uncl	300.00	02-APR-2027	ALUPJ5867H		INTERIM	NO	NO	FY-3
TOMY			JOSEPH	NA		VALUMANNEL ANAKALLU P O KOT	INDIA	Kerala		686507	IN301895-10903862-I	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAJU				NA		RZ - 535/24 TUGLKABAD EXTENSIC	INDIA	Delhi		110019	IN300206-10907608-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
GEETHA				GOVINDAN	KUTTY	NAIR	INDIA	Kerala		673612	IN301895-10908315-I	Amount for unpaid and uncl	15.00	02-APR-2027	AQLPG8026D		INTERIM	NO	NO	FY-3
VINAYAK	KESHAV	JOSHI	NA			FLAT NO 6 RAM VIJAY CHS BEHIND	INDIA	Maharashtra		421201	IN303116-10909223-I	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
ANDIYAN	KANDIYIL	RAVI	NA			SAROJA SADANAM KAKKUR KOZHI	INDIA	Kerala		673619	IN301895-10912610-I	Amount for unpaid and uncl	220.00	02-APR-2027			INTERIM	NO	NO	FY-3
SAURABH		PURI	SH M	K	PURI	134 GAGAN VIHAR EXTENSION NEI	INDIA	Delhi		110051	IN300206-10908074-I	Amount for unpaid and uncl	5.00	02-APR-2027	ALUPP4005D		INTERIM	NO	NO	FY-3
SHAMSHA			MUSTHAFA	NA		JAMEELA MANZIL PAPPINISSERI WI	INDIA	Kerala		670565	IN301895-10932330-I	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
MINAXIBEN	VINODKUMAR	PATEL	NA			407/ 36, SARDAR PATEL SOCIETY, I	INDIA	Gujarat		393002	IN302269-10932650-I	Amount for unpaid and uncl	75.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAJEEV		KUMAR	RAMACHANDRAN		PILLAI	POURNAMI, KARAZHMA EAST VAL	INDIA	Kerala		690104	IN301895-10937230-I	Amount for unpaid and uncl	500.00	02-APR-2027	AKBPR3073P		INTERIM	NO	NO	FY-3
NITHIN	M	DAS	NA			KOZHIKOTHIKALAM VADAVANNUR	INDIA	Kerala		678504	IN303116-10950493-I	Amount for unpaid and uncl	450.00	02-APR-2027			INTERIM	NO	NO	FY-3
ROMEO	K	JAMES	NA			KUNNEL HOUSE PUNNAPRA P O AI	INDIA	Kerala		688004	IN300239-10966908-I	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
SIMMI			SAWHNEY	NA		H NO 1181 F SECTOR 7 CHANDIGA	INDIA	Punjab		160007	IN301143-10982299-I	Amount for unpaid and uncl	160.00	02-APR-2027			INTERIM	NO	NO	FY-3
TOMY			JACOB	NA		IKARETTU VAKKADU KOTTAYAM KI	INDIA	Kerala		686636	IN301895-10982996-I	Amount for unpaid and uncl	510.00	02-APR-2027			INTERIM	NO	NO	FY-3
TONY			JOS	NA		KARIYIL HOUSE PULINCHNOO P C	INDIA	Kerala		688504	IN301895-10985482-I	Amount for unpaid and uncl	55.00	02-APR-2027			INTERIM	NO	NO	FY-3
ABDUL			AZIES	NA		METHAL HOUSE AMAYUR KARAKU	INDIA	Kerala		676123	IN301895-10987783-I	Amount for unpaid and uncl	55.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHEFALI			GUPTA	ANIL	KUMAR	GUPTA	1/16 NOVA ASHOKA ROAD INDIRA	INDIA	Delhi		110032	IN300206-10995376-I	Amount for unpaid and uncl	5.00	02-APR-2027	APEPG0657G		INTERIM	NO	NO	FY-3
JILSON	JOSEPH	T	NA			THEKKEPPATTATHEL HOUSE THIRU	INDIA	Kerala		686612	IN301895-10998600-I	Amount for unpaid and uncl	750.00	02-APR-2027			INTERIM	NO	NO	FY-3
KASIM	P	V	NA			PUTHIYANA VALAPIL HOUSE P O M	INDIA	Kerala		678008	IN300239-11003138-I	Amount for unpaid and uncl	1285.00	02-APR-2027			INTERIM	NO	NO	FY-3
SASMITA			NAYAK	NA		VILLAGE/WARD-POKHARIA PADA (	INDIA	Orissa		754138	IN301143-11007595-I	Amount for unpaid and uncl	400.00	02-APR-2027			INTERIM	NO	NO	FY-3
GANESH			SINGH	NAR	BAHADUR	SINGH	OLD RETI BUNDER ROAD PESTOM !	INDIA	Maharashtra		400089	IN301604-11013899-I	Amount for unpaid and uncl	80.00	02-APR-2027	BOIPS9861Q		INTERIM	NO	NO	FY-3
SUDHIR			SACHDEVA	NA		F 9 NEW GOVIND PURA CHANDER (	INDIA	Delhi		110051	IN302236-11018003-I	Amount for unpaid and uncl	300.00	02-APR-2027			INTERIM	NO	NO	FY-3
KUMARASWAMY	G		S	SEETARAMAIAH		GOKARE	NC-14 DCM QUARTERS DCM LAYOI	INDIA	Karnataka		577003	IN302148-11018572-I	Amount for unpaid and uncl	50.00	02-APR-2027	ASFPK4336E		INTERIM	NO	NO	FY-3
KAMLA			SANDAL	NA		W/O MILKHI RAM PIRU SINGH CHC	INDIA	Himachal Pradesh		176052	IN301143-11025757-I	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
PREMA			JESUDASS	NA		NO.120 MOSQUE ROAD CROSS MC	INDIA	Karnataka		560005	IN300239-11055337-I	Amount for unpaid and uncl	110.00	02-APR-2027			INTERIM	NO	NO	FY-3
SOJITRA	SURESH	VALJIBHAI	NA			152, NEW SHAKTI VIJAY SOCIETY, V	INDIA	Gujarat		395006	IN300974-11061922-I	Amount for unpaid and uncl	1000.00	02-APR-2027			INTERIM	NO	NO	FY-3
ANIL			JOSEPH	NA		PERUMPUZHAKADAVIL NEAR FISH	INDIA	Kerala		686101	IN301895-11068137-I	Amount for unpaid and uncl	25.00	02-APR-2027			INTERIM	NO	NO	FY-3

SAURABHBHAI	SURESHCHANDR	MEHTA		NA			143 A JAIN SOCIETY SION W MUMI	INDIA		Maharashtra			400022	IN300020-11082132-H	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
BIJU		JACOB		NA			1407 HENNUR MAIN ROAD NR IYO	INDIA		Karnataka			560084	IN300239-11084562-H	Amount for unpaid and uncl	1000.00	02-APR-2027					INTERIM	NO	NO	FY-3
SUDHA	S	VAIDHYA		NA			C/O RAJESH H. DHRUVA 220 AMRI	INDIA		Delhi			111111	IN300757-11109886-H	Amount for unpaid and uncl	2200.00	02-APR-2027					INTERIM	NO	NO	FY-3
SREEJITH			RAJENDRAN				KUMBALANIKKAL THEKKETHUKAVU	INDIA		Kerala			686519	IN301895-11112016-H	Amount for unpaid and uncl	150.00	02-APR-2027	DNAP5534P				INTERIM	NO	NO	FY-3
SUSHIL	KUMAR	AGARWAL	BANARSI	LAL	AGARWAL		503/1 PARNASREE PALLY 3RD FLOI	INDIA		West Bengal			700060	IN300118-11125902-H	Amount for unpaid and uncl	120.00	02-APR-2027	ADEPA7588C				INTERIM	NO	NO	FY-3
RAJANI		MAHESHWARI	NA				58, VIJAY NAGAR JALAUN	INDIA		Uttar Pradesh			285001	IN301557-11134578-H	Amount for unpaid and uncl	190.00	02-APR-2027					INTERIM	NO	NO	FY-3
RADHAKRISHNAI	M	C	NA				37/564 MADHURAVANAM KARUVI	INDIA		Kerala			673010	IN300513-11141585-H	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
PATEL	RITESH	L	NA				7- GAYTRI NAGAR AMBOLI ROAD /	INDIA		Gujarat			393001	IN300974-11142982-H	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
PRAFULLA	KUMAR	PANDA	NA				PLOT NO 495 UPPER BHOI SHAI LA	INDIA		Orissa			751006	IN300513-11163198-H	Amount for unpaid and uncl	150.00	02-APR-2027					INTERIM	NO	NO	FY-3
DANIEL	T	MATHEW	NA				KUKREJA COMPLEX BLDG NO 7 A V	INDIA		Maharashtra			400042	IN300513-11191352-H	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
K		Sriram	Sriram		K		C - 4 III Loop Road, IIT Chennai	INDIA		Tamil Nadu			600036	IN300095-11195343-H	Amount for unpaid and uncl	430.00	02-APR-2027	AOVP5695E				INTERIM	NO	NO	FY-3
MUKESH	N	CHHEDA	NA				S HIRA BHUVAN V P ROAD MULUN	INDIA		Maharashtra			400080	IN300757-11204213-H	Amount for unpaid and uncl	11000.00	02-APR-2027					INTERIM	NO	NO	FY-3
Shyam	Sunder	Kumar	Dilbagh		Shah		Prarthna Nursing Home Mangal Na	INDIA		Uttar Pradesh			247001	IN300095-11213899-H	Amount for unpaid and uncl	105.00	02-APR-2027	AIMPK9491M				INTERIM	NO	NO	FY-3
ARUNABEN	PRAVINCHANDRA	SIRODARIA	NA				SONAL APARTMENT 1ST FLOOR GI	INDIA		Gujarat			362265	IN303116-11226706-H	Amount for unpaid and uncl	1500.00	02-APR-2027					INTERIM	NO	NO	FY-3
Sudarshan		Singh	NA				3508 Sector-32 D Chandigarh	INDIA		Punjab			160030	IN300095-11238967-H	Amount for unpaid and uncl	780.00	02-APR-2027					INTERIM	NO	NO	FY-3
KAVITA		SHUKLA	BHARAT	BHUSHAN	SHARMA		904 CIVIL LINES BEHIND BKD CHAT	INDIA		Uttar Pradesh			284001	IN300118-11270666-H	Amount for unpaid and uncl	470.00	02-APR-2027	AXUPS7476D				INTERIM	NO	NO	FY-3
PITHWA	NAVIN	N	PITHWA		NAGARBHAI		SHASTRINAGAR CHOTILA DISH- SU	INDIA		Gujarat			363520	IN300974-11279462-H	Amount for unpaid and uncl	275.00	02-APR-2027	AOJPP9706P				INTERIM	NO	NO	FY-3
MADHU		JALAN	NA				QR NO 312 SECTOR I C BOKARO ST	INDIA		Delhi	Delhi			IN300513-11284330-H	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
KAVITHA		VINOD	NA				EDASSERY HOUSE PO - ATTOOR W	INDIA		Kerala			680592	IN302201-11286860-H	Amount for unpaid and uncl	10.00	02-APR-2027					INTERIM	NO	NO	FY-3
KUMARI		SUDESHNA	NA				H/O RAM NARESH SINGH, MAHESI	INDIA		Bihar			800024	IN302269-11292687-H	Amount for unpaid and uncl	135.00	02-APR-2027					INTERIM	NO	NO	FY-3
LINSON		KURIAKOSE	KURIAKOSE				MALEPARAMBIL HOUSE THATTARU	INDIA		Kerala			685586	IN300239-11301709-H	Amount for unpaid and uncl	125.00	02-APR-2027	ARUPK8257A				INTERIM	NO	NO	FY-3
Mukesh	Rajbahadur	Gupta	NA				A 602, Shiv Ganga Co Op Hsg Socie	INDIA		Maharashtra			400068	IN300095-11334937-H	Amount for unpaid and uncl	6820.00	02-APR-2027					INTERIM	NO	NO	FY-3
SANJAY		NATHANI	NA				3 SOUTH AVENUE CHOBEY COLON	INDIA		Chhattisgarh			492001	IN301604-11350526-H	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
VIKAS			TILAK	RAJ	SHARMA		H NO 85 W NO 13 GALI GHUMARU	INDIA		Punjab			143531	IN301143-11354906-H	Amount for unpaid and uncl	1000.00	02-APR-2027	AERPV3042C				INTERIM	NO	NO	FY-3
SAVITA		BOTHRA	NA				BABUA PO KOLAGHAT MEDINIPUR	INDIA		West Bengal			721134	IN301604-11361083-H	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
P		HARINDRANATH	NA				SREE RANJINI FORT COLONY CHITT	INDIA		Kerala			678001	IN300513-11370346-H	Amount for unpaid and uncl	75.00	02-APR-2027					INTERIM	NO	NO	FY-3
Vimal	Gordhandas	Modi	NA				043, Giriraj Building Rajawadi Ghat	INDIA		Maharashtra			400077	IN300095-11373755-H	Amount for unpaid and uncl	5.00	02-APR-2027					INTERIM	NO	NO	FY-3
M		VIJI	T		MOHANRAJ		33D TYPE 2 QUARTERS BLOCK-4 NI	INDIA		Tamil Nadu			607801	IN300214-11410942-H	Amount for unpaid and uncl	550.00	02-APR-2027	AGLPV7378M				INTERIM	NO	NO	FY-3
PANKAJ	SUBHASH	MHATRE	SUBHASH	RAMCHANDRA	MHATRE		SAFALYA NALLA BHANDARALI POS	INDIA		Maharashtra			401203	IN300513-11418997-H	Amount for unpaid and uncl	25.00	02-APR-2027	AHHPM7095H				INTERIM	NO	NO	FY-3
VALAMBHIA	URMILA	ARVIND	NA				RAM VILLA, NEW JAIL ROAD, JAMN	INDIA		Gujarat			361005	IN300974-11455792-H	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
RENITA	CEROLINA	MENEZES	RONALD		M		MAJAL HOUSE, NAGURI KANKANA	INDIA		Delhi	Delhi			IN300239-11467777-H	Amount for unpaid and uncl	10.00	02-APR-2027	AIIPR2643B				INTERIM	NO	NO	FY-3
SOMNATH	PREMNATH	NAIK	NA				1313 CHIMBAL WADA MAYEM BIC	INDIA		Maharashtra			403504	IN301696-11481309-H	Amount for unpaid and uncl	80.00	02-APR-2027					INTERIM	NO	NO	FY-3
BINU		JOHN	JOHN	M	J		MUKKATTU PANAYAKAZHAPPU	INDIA		Kerala			686001	IN300239-11484820-H	Amount for unpaid and uncl	1880.00	02-APR-2027	AHHPJ2260P				INTERIM	NO	NO	FY-3
VANITA			NA				NO 90 DEMELLOWS ROAD FIRST FI	INDIA		Tamil Nadu			600012	IN300118-11530491-H	Amount for unpaid and uncl	2500.00	02-APR-2027					INTERIM	NO	NO	FY-3
SHASHIDHARA		DEVARAJU	NA				NO 857 6TH MAIN ROAD JNANAJYI	INDIA		Karnataka			560056	IN303116-11559926-H	Amount for unpaid and uncl	5.00	02-APR-2027					INTERIM	NO	NO	FY-3
SUNITA		SWAIN	NA				15/704 EAST END APPARTMENTS F	INDIA		Delhi			110096	IN300513-11635973-H	Amount for unpaid and uncl	145.00	02-APR-2027					INTERIM	NO	NO	FY-3
SANJEEV		MAHAJAN	NA				4 A NEW MOTI BAGH COLONY PAT	INDIA		Punjab	Patiala			IN302201-11673990-H	Amount for unpaid and uncl	425.00	02-APR-2027					INTERIM	NO	NO	FY-3
THAILAKANDY		MOHANDAS	NA				DUBAI MARINE BEACH RESORT AN	UNITED ARAB EMIRA		NA	NA			IN300239-11728074-H	Amount for unpaid and uncl	260.00	02-APR-2027					INTERIM	NO	NO	FY-3
SURESH		BHANDARI	NA				F 62 NANAK PURA MOTI BAGH II N	INDIA		Delhi			110021	IN300513-11818918-H	Amount for unpaid and uncl	750.00	02-APR-2027					INTERIM	NO	NO	FY-3
SUMAN	KISHOR	JAIN	NA				RAWAL CHAMBERS ROOM NO 11 I	INDIA		Maharashtra			400012	IN300513-11864936-H	Amount for unpaid and uncl	10.00	02-APR-2027					INTERIM	NO	NO	FY-3
ANJALI		MUNDHRA	SHREE	KUMAR	MUNDHRA		53/55 BARANASHI GHOSH STREET	INDIA		West Bengal			700007	IN300394-11903838-H	Amount for unpaid and uncl	495.00	02-APR-2027	AENPM9148J				INTERIM	NO	NO	FY-3
SUNIL		TALREJA	NA				59 OLD SINDHI COLONY BERASIA R	INDIA		Madhya Pradesh			462001	IN300513-11972740-H	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
VIJO	M	JOSE	NA				MADAPPILLY HOUSE KIZHAKKAMB	INDIA		Kerala			683562	IN301696-12017467-H	Amount for unpaid and uncl	45.00	02-APR-2027					INTERIM	NO	NO	FY-3
NAIDU	THYAGARAJU	S	NA				TEXAS INSTRUMENTS INDIA PVT LT	INDIA		Karnataka			560093	IN300513-12041514-H	Amount for unpaid and uncl	5.00	02-APR-2027					INTERIM	NO	NO	FY-3
AMOL	VIDYADHAR	LOTKE	NA				A/702 SHREE SAWAN MHADA COL	INDIA		Maharashtra			400081	IN300513-12110184-H	Amount for unpaid and uncl	10.00	02-APR-2027					INTERIM	NO	NO	FY-3
A		SUGUNAKAR	NA				1-6-212/65/107/113 GANGAPUTR	INDIA		Andhra Pradesh			500020	IN302269-12117927-H	Amount for unpaid and uncl	10.00	02-APR-2027	AFAPA0380E				INTERIM	NO	NO	FY-3
SHEELA	KAIMADATHIL	LAZAR	KAIMADATHIL	PORINCHU	LAZAR		MAROKY HOUSE MARATHAKKARA	INDIA		Kerala			680306	IN301774-12161019-H	Amount for unpaid and uncl	165.00	02-APR-2027	ABRPL3524A				INTERIM	NO	NO	FY-3
PRAKASH	R	KORLEKAR	RAJENDRA		KORLEKAR		BHENDI BAZAR IMAMWADA ROAD	INDIA		Maharashtra			400009	IN300513-12165064-H	Amount for unpaid and uncl	30.00	02-APR-2027					INTERIM	NO	NO	FY-3
SANJEEV		CHAVALAGI	NA				C/O N VENKATA SWAMY REDDY 62	INDIA		Karnataka			560037	IN302269-12221366-H	Amount for unpaid and uncl	10.00	02-APR-2027					INTERIM	NO	NO	FY-3
DALLAS	K	J	JOSEPH	K	P		KALLOOR HOUSE KARTHEDAM VTC	INDIA		Kerala			682511	IN300239-12231859-H	Amount for unpaid and uncl	550.00	02-APR-2027	AIFPJ5941E				INTERIM	NO	NO	FY-3
ABHILASH	G	NATH	NA				VAASTU SERENITY FLAT 302 MYLAI	INDIA		Tamil Nadu			600101	IN300513-12281632-H	Amount for unpaid and uncl	100.00	02-APR-2027					INTERIM	NO	NO	FY-3
KARUNESH		PANDEY	NA				FLAT NO 307 3RD FLOOR HINDWA	INDIA		Gujarat			396210	IN300513-12281665-H	Amount for unpaid and uncl	375.00	02-APR-2027					INTERIM	NO	NO	FY-3
MITESH	MANILAL	THACKER	NA				C/134 RE LOCATION SITE MUNDRA	INDIA		Gujarat			370001	IN300513-12343657-H	Amount for unpaid and uncl	115.00	02-APR-2027					INTERIM	NO	NO	FY-3
GONTINA	SRINIVAS	RAO	NA				9 11 8 34 PRASANTHI NAGAR SHIV	INDIA		Delhi	Delhi			IN300183-12355584-H	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
SUDHEESH	KUMAR	V	NA				PARACKEL HOUSE KUMARANALLO	INDIA		Kerala			686016	IN300239-12374503-H	Amount for unpaid and uncl	345.00	02-APR-2027					INTERIM	NO	NO	FY-3
PRABAL		BAGCHI	ASOKE		BAGCHI		103 MANICKTALA MN RD CITIZEN (	INDIA		West Bengal			700054	IN300513-12381903-H	Amount for unpaid and uncl	150.00	02-APR-2027	ADJPB9012B				INTERIM	NO	NO	FY-3
LISSA		MATHEW	BINU		JOHN		MUKKATTU HOUSE PANAYAKAZHII	INDIA		Kerala			686541	IN300239-12396262-H	Amount for unpaid and uncl	1105.00	02-APR-2027	ASFPM9580N				INTERIM	NO	NO	FY-3
M	K	UNNI	NA				SREELEKSHMY KARANTHUR KUNNU	INDIA		Delhi	Delhi			IN300394-12415957-H	Amount for unpaid and uncl	375.00	02-APR-2027					INTERIM	NO	NO	FY-3
MONAPPA			NA				6-156A BADDAKATTE HOUSE BYE I	INDIA		Karnataka			574211	IN300239-12416822-H	Amount for unpaid and uncl	45.00	02-APR-2027					INTERIM	NO	NO	FY-3
O	C	PERIYASWAMY	K		CHINNASAMY		208/1 C KAVIN ILLAM SOUTH STAT	INDIA		Tamil Nadu			638011	IN300513-12425682-H	Amount for unpaid and uncl	50.00	02-APR-2027	AHPPP3983R				INTERIM	NO	NO	FY-3
JISS		TOM	T	C	KOCHUPURACKAL		MADUKKAKUZHY ERUMELI SOUTH	INDIA		Kerala			686510	IN300239-12429449-H	Amount for unpaid and uncl	50.00	02-APR-2027	AENPT5901J				INTERIM	NO	NO	FY-3
SOOMA		LAHA	NA				MIG 8/12 LAKE VIEW HOUSING CO	INDIA		West Bengal			711104	IN300214-12430374-H	Amount for unpaid and uncl	100.00	02-APR-2027					INTERIM	NO	NO	FY-3
CHETANBHAI	ARVINDBHAI	DHANGDHARIY	NA				VAJU BAPA NI VADI MAIN CHOWK	INDIA		Delhi	Delhi			IN300974-12468979-H	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
BABU	V	N	N		VADACKEAYILAKKAD		VADAKKCAYILIKKATT MUNDAYAMI	INDIA		Kerala			670704	IN302269-12496935-H	Amount for unpaid and uncl	970.00	02-APR-2027	ADYPV2406J				INTERIM	NO	NO	FY-3
RAJANI		BHASKARAN	T	V	BHASKARAN		THOPPIL HOUSE ANNANAD PO KAI	INDIA		Gujarat			390021	IN301151-12507720-H	Amount for unpaid and uncl	910.00	02-APR-2027	ALMPB0664N				INTERIM	NO	NO	FY-3
ANIL		KOHLI	SOHANLAL		KOHLI		7/12 SANTHAM COLONY THIRUMA	INDIA		Tamil Nadu			600101	IN300513-12511405-H	Amount for unpaid and uncl	5.00	02-APR-2027	AIAPA6534D				INTERIM	NO	NO	FY-3
RAJESH	B	K	A		KRISHNA		MAHASA H NO 15 22 1327/3 BENZ	INDIA		Karnataka			575002	IN300513-12619703-H	Amount for unpaid and uncl	125.00	02-APR-2027	ABYPR4908F				INTERIM	NO	NO	FY-3
SAJEESH	R	NAIR	NA				CLASS IX 1 B ORDNANCE ESTATE AI	INDIA		Maharashtra			421502	IN300513-12630049-H	Amount for unpaid and uncl	80.00	02-APR-2027					INTERIM	NO	NO	FY-3
S		JOSEPH	SANTHANAM				NO 124 RAJA STREET SUBRAMANIU	INDIA		Tamil Nadu			620020	IN300513-12647486-H	Amount for unpaid and uncl	20.00	02-APR-2027	AAHPJ3349Q				INTERIM	NO	NO	FY-3
HEERALAL		S	NA				NEKKALIL KOIVILA P O KOLLAM KI	INDIA		Kerala			691590	IN300239-12662862-H	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
JAYAPRASAD		M	NA				A3 NANDANAM CHEERANS PALM I	INDIA		Kerala			686002	IN300239-12668185-H	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
HEMACHANDRAN		D	DAMODARAN				VILAYIL PUTHEN VEEDU MANGAD I	INDIA		Kerala			691015	IN300513-12684537-H	Amount for unpaid and uncl	75.00	02-APR-2027	ABYPH7956F				INTERIM	NO	NO	FY-3
ANEEZ	V	K	NA				VEZHAPPILLY HOUSE PALACE ROAI	INDIA		Kerala			683101	IN300239-12710266-H	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
JAYAMATHI	V	P	NA				NALUKANDIYIL HOUSE P.O.CHAMP	INDIA		Kerala			670694	IN300239-12749575-H	Amount for unpaid and uncl	90.00	02-APR-2027					INTERIM	NO	NO	FY-3
SUJIT	GOPAL	PARAB	NA				12 A NANDADEEP C H S KHADDEV/	INDIA		Maharashtra			400071	IN300513-12773189-H	Amount for unpaid and uncl	125.00	02-APR-2027					INTERIM	NO	NO	FY-3
DHANYA	S	PANICKER	NA				KOCHUVEETTIL HOUSE VALLIKUNN	INDIA		Kerala			690501	IN300239-12797485-H	Amount for unpaid and uncl	110.00	02-APR-2027					INTERIM	NO	NO	FY-3
GANAPATHY		S	SHANMUGANATHAN				NO 35 DOSS STREET III CROSS EXTI	INDIA		Tamil Nadu			620012	IN300513-12806563-H	Amount for unpaid and uncl	10.00	02-APR-2027	AAKPG0770F				INTERIM	NO	NO	FY-3
MANGESH	N	RALEGANKAR	NA				B 304 OVHAL SPRING S NO 21/1/1	INDIA		Maharashtra			411027	IN300513-12808979-H	Amount for unpaid and uncl	150.00	02-APR-2027					INTERIM	NO	NO	FY-3
SUDHA	P	K	NA				POZHEKKADAVIL HOUSE KONATHU	INDIA		Kerala			680123	IN300239-12834547-H	Amount for unpaid and uncl	3950.00	02-APR-2027					INTERIM	NO	NO	FY-3
MOORAYIL	DINESAN	K	KUMARAN		MOORAYIL		KUMARAN	P B NO 4540 SHARJAH UAE UAE	UNITED ARAB EMIRA		NA	NA		IN300239-12846425-H	Amount for unpaid and uncl	550.00	02-APR-2027	AWZPK9183F				INTERIM	NO	NO	FY-3
VINEETA	J	TOLANI	NA				1201 KEDARNATH MADHAV SANKA	INDIA		Maharashtra			421003	IN300513-12873194-H	Amount for unpaid and uncl	25.00	02-APR-2027					INTERIM	NO	NO	FY-3
ANIMESH		MONDAL	NA				MANUSHPUR G P DEBANANDAPUI	INDIA		West Bengal			712123	IN300513-12965462-H	Amount for unpaid and uncl	10.00	02-APR-2027					INTERIM	NO	NO	FY-3
MATHEW	K	S	NA				KUNNEMURIYIL VELLAD (P O) VELL	INDIA		Kerala			670571	IN300239-12976244-H	Amount for unpaid and uncl	55.00	02-APR-2027					INTERIM	NO	NO	FY-3
SHYAM	SUNDAR	RATHI	NA				C/O RATHI BROTHERS AT POST NA	INDIA		Orissa			756001	IN300394-13037860-H	Amount for unpaid and uncl	10.00	02-APR-2027					INTERIM	NO	NO	FY-3
SHEEBA	P	P	NA				SREESADAN MANIYOOR CHATTUV	INDIA		Kerala			670592	IN300239-13042502-H	Amount for unpaid and uncl	2390.00	02-APR-2027					INTERIM	NO	NO	FY-3
Y	LALITHA	KUMARI	NA				H NO G-2 3-3-70 SAGAR MANSION	INDIA		Andhra Pradesh			500027	IN300394-13069869-H	Amount for unpaid and uncl	810.00	02-APR-2027					INTERIM	NO	NO	FY-3
REKHA		KUMARI	NA				A 22 NAWADA VILLAGE EXTENSION	INDIA		Delhi			110059	IN300214-13074175-H	Amount for unpaid and uncl	125.00	02-APR-2027					INTERIM	NO	NO	FY-3
RAGIV	V	RAVI	RAVI	V	KUNJUMON		PO BOX 231066 DUBAI UAE UAE	UNITED ARAB EMIRA		NA	NA			IN300239-13092786-H	Amount for unpaid and uncl	275.00	02-APR-2027	ATSPR4888G				INTERIM	NO	NO	FY-3
SIVA RAMA	RAO	GUNDIMEDA	PANDURANGA		RAO		D NO 29-3-9/1 SIVARAMA RAO SU	INDIA		Andhra Pradesh			520002	IN300394-13099647-H	Amount for unpaid and uncl	550.00	02-APR-2027	AJPPG9908F				INTERIM	NO	NO	FY-3
BIJU	PANAKAL	ITTOOPUNNI	PANAKKAL	THETHU	ITTOOPUNNI		P B NO 1272 AJMAN UAE UAE	UNITED ARAB EMIRA		NA	NA			IN300239-13101120-H	Amount for unpaid and uncl	1045.00	02-APR-2027	BESPP4059R				INTERIM	NO	NO	FY-3
SANTHOSH	A	K	K	K	KUTTAPPAN		KEDARAM EZHAM MILE TALIPARAI	INDIA		Kerala			670141	IN300239-13114879-H	Amount for unpaid and uncl	250.00	02-APR-2027	AWCP59175Q				INTERIM	NO	NO	FY-3
RAHUL		SAWHNEY	NA				38 A GALI NO 3 OLD ARJUN NAGAI	INDIA		Delhi			110051	IN300513-13184970-H	Amount for unpaid and uncl	150.00	02-APR-2027					INTERIM	NO	NO	FY-3
PAULSON	P	THOPPIL	NA				THOPPIL HOUSE CHETHICODE P O	INDIA		Delhi	Delhi			IN300394-13191156-H	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
SUHESH		P	PULIKKAMBETH		VIJAYAN		PULIKKAMBETH HOUSE CHOVVA C	INDIA		Kerala			670006	IN300239-13203587-H	Amount for unpaid and uncl	165.00	02-APR-2027	CMYPS9612Q				INTERIM	NO	NO	FY-3
AJITH	VARGESE	THAMPI	THAMPI	KURUVILLA	KOCHUTHYKADAVIL		KOCHUTHYKADAVIL HOUSE VALAN	INDIA		Kerala			689104	IN300513-13237106-H	Amount for unpaid and uncl	750.00	02-APR-2027	AEIPT7063A				INTERIM	NO	NO	FY-3
RASHMI	S	PATIL	NA				PLOT NO 32 ARUNODAY HOU SOC	INDIA		Maharashtra			416001	IN300513-13243045-H	Amount for unpaid and uncl	75.00	02-APR-2027					INTERIM	NO	NO	FY-3
MANOJ A	G	NAMBOOTHIRY	NA				720 (13/288) ADIKAMANA MANA I	INDIA		Kerala			686835	IN300239-13255539-H	Amount for unpaid and uncl	375.00	02-APR-2027					INTERIM	NO	NO	FY-3
MOHAMMED SH	POKKATH	AMMOTTY	NA				AL FATHAH MANZIL VELUR WEST /	INDIA		Kerala			673315	IN300239-13285003-H	Amount for unpaid and uncl	200.00	02-APR-2027					INTERIM	NO	NO	FY-3
RAJAPRAKASH		R	RAMANATHAN				D NO 2/13 RAILWAY ROAD THIRUV	INDIA		Tamil Nadu			612204	IN300513-13287402-H	Amount for unpaid and uncl	500.00	02-APR-2027	ANVPP3052F				INTERIM	NO	NO	FY-3
TOM	JOSEPH	M	JOSEPH		M		MOOKILKATTU HOUSE KOOVAPPA	INDIA		Kerala			686518	IN300239-13293319-H	Amount for unpaid and uncl	155.00	02-APR-2027	AEUPJ2746N				INTERIM	NO	NO	FY-3
SAURABH		KHULLAR	SUNIL		KHULLAR		GH 4/168 GH 4 PASCHIM VIHAR NI	INDIA		Delhi			110063	IN300513-13329012-H	Amount for unpaid and uncl	55.00	02-APR-2027	AHPPK4560K				INTERIM	NO	NO	FY-3
UTHAMAN		G	NA				PUTHEZHAM PUNNAPRA P O ALAP	INDIA		Kerala			688004	IN300239-13347822-H	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
VARGHEESE		ABRAHAM	NA				VAZHAKULAM HOUSE KAVALAM N	INDIA		Kerala			688506	IN300239-13411416-H	Amount for unpaid and uncl	260.00	02-APR-2027					INTERIM	NO	NO	FY-3
KIRAN		S	NA				SALIM NIKETH PUTHUPALLY P O KA	INDIA		Kerala			690527	IN300239-13415469-H	Amount for unpaid and uncl	150.00	02-APR-2027					INTERIM	NO	NO	FY-3
AMRIT	LAL	TODI	NA				11 DEV VIHAR M D A COLONY MOI	INDIA		Uttar Pradesh			244001	IN300183-13452679-H	Amount for unpaid and uncl	1500.00	02-APR-2027					INTERIM	NO	NO	FY-3
MANOJ	V	S	NA				SAUDI RAILWAY PROJECT MANAGE	UNITED ARAB EMIRA		NA	NA			IN300239-13459471-H	Amount for unpaid and uncl	75.00	02-APR-2027					INTERIM	NO	NO	FY-3
SOMA		CHAUDHURI	AVRO		CHOUDHRY		CHAUDHRY NIWAS WARD NO 3 HA	INDIA		Delhi	Delhi			IN300394-13461529-H	Amount for unpaid and uncl	500.00	02-APR-2027	AEAPC9331A				INTERIM	NO	NO	FY-3
MOHAMMADKU	P	K	NA				PALAPRA KOTOTH HOUSE PANG S	INDIA		Kerala			679338	IN302269-13463492-H	Amount for unpaid and uncl	45.00	02-APR-2027					INTERIM	NO	NO	FY-3
BIJENDER		SINGH	RAM		CHANDER		T 605/3A GALI NO 8 PREM NAGAR	INDIA		Delhi			110008	IN300513-13466255-H	Amount for unpaid and uncl	30.00	02-APR-2027	AOPS7701B				INTERIM	NO	NO	FY-3
SOMNATH		DAS	NA				ROYPUR MAHESHTALA BANERJEE	INDIA		West Bengal			743352	IN300513-13477546-H	Amount for unpaid and uncl	100.00	02-APR-2027					INTERIM	NO	NO	FY-3
SHILPI		BARANWAL	NA				UTI BANK LTD E 146 SAKET W/O O	INDIA		Delhi			110017	IN300513-13497549-H	Amount for unpaid and uncl	1000.00	02-APR-2027					INTERIM	NO	NO	FY-3
GANESH		CHANDRAMOULI	CHANDRAMOULI		VAIDEESWARAN		FLAT NO 301 3RD FLR DREAM HEA	INDIA		Maharashtra			400706	IN300513-13514202-H	Amount for unpaid and uncl	40.00	02-APR-2027	AFGPC4681L				INTERIM	NO	NO	FY-3

KALYAN		DAS	ASHOK	KUMAR	DAS	ACCLARIS BUSINESS SOLUTION PV	INDIA	West Bengal		700091	IN300513-13540877-H	Amount for unpaid and uncl	50.00	02-APR-2027	AGIPD4383R		INTERIM	NO	NO	FY-3
NABA	KUMAR	KALITA	NA			INDIAN OIL CORPORATION LTD GU	INDIA	Delhi	Delhi		IN300394-13593354-H	Amount for unpaid and uncl	1500.00	02-APR-2027			INTERIM	NO	NO	FY-3
MAYANK	R	AGIWAL	RAJENDRA	KUMAR	AGIWAL	134 SALKIA SCHOOL ROAD HOWRA	INDIA	West Bengal		711106	IN301774-13711619-H	Amount for unpaid and uncl	100.00	02-APR-2027	AKZPA7117K		INTERIM	NO	NO	FY-3
VARSHA	ASHOK	MAHAPURE	NA			CENTRAL RAILWAY RBI QUARTS BL	INDIA	Maharashtra		400012	IN300513-13740094-H	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHALINI		AHUJA	NA			46 DELHI GOVT OFFICER FLATS GR	INDIA	Delhi		110048	IN300513-13776537-H	Amount for unpaid and uncl	40.00	02-APR-2027			INTERIM	NO	NO	FY-3
DATTAKUMAR	P	UTWALE	NA			PATEL COLONY PN/33 YEOLA	INDIA	Maharashtra		423401	IN300513-13784699-H	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
BHUPESH	RAJENDRA	BANSAL	NA			C/O A 41 SIPAT ROAD VIJAY PURAI	INDIA	Delhi	Delhi		IN304295-13789183-H	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
PRAKASH		CHATURVEDI	NA			77 NEW DEFENCE COLONY GANDH	INDIA	Uttar Pradesh		208007	IN300888-13803210-H	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
SATHI DEVI	P	K	NA			ATHIRA VELLUR (PO) PAYYANNUR	INDIA	Kerala		670346	IN300239-13859955-H	Amount for unpaid and uncl	135.00	02-APR-2027			INTERIM	NO	NO	FY-3
VIJESH	P	E	BALAN			KALATHIL HOUSE 10, VAYAKKARA	INDIA	Kerala		670361	IN300239-13879960-H	Amount for unpaid and uncl	35.00	02-APR-2027	AOKPV0666F		INTERIM	NO	NO	FY-3
JAYH		BHANUSHALI	NA			15 MANGAL DEEP SOCIETY DHEJ B	INDIA	Gujarat		392001	IN300513-13949177-H	Amount for unpaid and uncl	110.00	02-APR-2027			INTERIM	NO	NO	FY-3
NIRANJAN	SHANTILAL	KAMODIA	NA			42/9, JOOTHICA, SLEATER ROAD, C	INDIA	Maharashtra		400007	IN300888-14023178-H	Amount for unpaid and uncl	4950.00	02-APR-2027			INTERIM	NO	NO	FY-3
ASHOK	KUMAR	KHERIA	NA			S/O RAM GOPAL KHERIA NEAR RA	INDIA	Uttar Pradesh		272201	IN300513-14060176-H	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
C	K	HARIRAM	NA			18 KAILAS OJAAL HILL NILGIRIS CO	INDIA	Tamil Nadu		643101	IN300214-14118433-H	Amount for unpaid and uncl	55.00	02-APR-2027			INTERIM	NO	NO	FY-3
MOHAMMED AB	MUNAWER	HUSSAIN	ABDUL AHMED	HUSSAIN	MOHAMMED	ZAMIL P B NO 7504 JEDDAH 21474	SAUDI ARABIA	NA	NA		IN300239-14139983-H	Amount for unpaid and uncl	25.00	02-APR-2027	BJFPM9247J		INTERIM	NO	NO	FY-3
BINDU	JACOB	A	NA			W/O SAJI A JACOB IBBINAVALAVAI	INDIA	Karnataka		571201	IN300239-14178952-H	Amount for unpaid and uncl	30.00	02-APR-2027			INTERIM	NO	NO	FY-3
SIDDHARAMESH	LINGAYYA	HIREMATH	NA			B-9 STAFF QUARTERS GULBARGA I	INDIA	Karnataka		585106	IN300239-14191624-H	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
GIRISH	RAMESH	KUMBHOJKAR	RAMESH	RAJARAM	KUMBHOJKAR	4/126/7 GRUH NIRMAN SANSTHA	INDIA	Maharashtra		416115	IN300513-14284315-H	Amount for unpaid and uncl	210.00	02-APR-2027	AKBPK2580L		INTERIM	NO	NO	FY-3
N	R	SRINIDHI	NA			NO 37 RANGARAO ROAD DSHANK	INDIA	Karnataka		560004	IN300513-14374003-H	Amount for unpaid and uncl	85.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAJ		KUMAR	NA			D 236 KIDWAI NAGAR EAST NEW D	INDIA	Delhi		110023	IN300513-14377116-H	Amount for unpaid and uncl	750.00	02-APR-2027			INTERIM	NO	NO	FY-3
SUKHRAJ		KHANDAIT	NA			22 B VIKAS COLONY RAISEN ROAD	INDIA	Madhya Pradesh		462001	IN300513-14377850-H	Amount for unpaid and uncl	60.00	02-APR-2027			INTERIM	NO	NO	FY-3
ALVIN		THARYATH	NA			137 ADUKALIL 2 BEENACHI SULTHA	INDIA	Kerala		673592	IN300239-14393187-H	Amount for unpaid and uncl	75.00	02-APR-2027			INTERIM	NO	NO	FY-3
SAJITH		E	JAYASHANKAR		KOOLANGHAI	10/399 ATHIRA AMRUTHA NAGAR	INDIA	Kerala		678501	IN300239-14393195-H	Amount for unpaid and uncl	285.00	02-APR-2027	ABHPE6680L		INTERIM	NO	NO	FY-3
PADMAJA	P	L	NA			TC16/1174 JAGATHY THYCAUD TRI	INDIA	Kerala		695014	IN300239-14417169-H	Amount for unpaid and uncl	25.00	02-APR-2027			INTERIM	NO	NO	FY-3
AFSAL	C	M	NA			CHEPROL MEETHAL KUTTIADI PALE	INDIA	Kerala		673508	IN300239-14440658-H	Amount for unpaid and uncl	30.00	02-APR-2027			INTERIM	NO	NO	FY-3
DEEPIKA	SOOD	SAIGAL	NA			D-41 VENUS APARTMENTS R.G THA	INDIA	Uttar Pradesh		201301	IN300214-14469911-H	Amount for unpaid and uncl	1650.00	02-APR-2027			INTERIM	NO	NO	FY-3
JACOB	A	CHAKKARAMAKK	ANDREWS		JACOB	ALOOKARAN HOUSE MARKET JUNI	INDIA	Kerala		682301	IN300214-14609503-H	Amount for unpaid and uncl	550.00	02-APR-2027	AIVPC1263G		INTERIM	NO	NO	FY-3
ABIDA		P	NA			PILAITHODI HOUSE CHEMMANIYOI	INDIA	Kerala		679325	IN301774-14678334-H	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
VIJAY	S	TAWDE	NA			A 12 SECTOR 4 AIROLI NAVI MUMI	INDIA	Maharashtra		400708	IN300513-14847363-H	Amount for unpaid and uncl	30.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAM	RAGHUNATHRA	SURYAVANSHI	NA			AT POST BALSUR TQ OMERGA OSN	INDIA	Maharashtra		413604	IN301774-14910764-H	Amount for unpaid and uncl	75.00	02-APR-2027			INTERIM	NO	NO	FY-3
N	G	SUTHAR	GUNVANTLAL	MAGANLAL	SUTHAR	22 SAHAJ 22 RADHANPUR ROAD N	INDIA	Gujarat		384002	IN300513-14912005-H	Amount for unpaid and uncl	1250.00	02-APR-2027	BNXPS1634K		INTERIM	NO	NO	FY-3
SHAJAN	CHERIAN	JOHN	NA			PUTHEN PYRAYIL KOLLAKA KARUN	INDIA	Kerala		690536	IN300513-14998584-H	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
INDIRA		LAXMAN	NA			89 SECTOR C VAIBHAV NAGAR IND	INDIA	Madhya Pradesh		452016	IN300214-15131286-H	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
E	A	RIYAS	E		ABDU	ZUBAH SAUHRIDHA NAGAR NOOR	INDIA	Kerala		678004	IN300513-15165043-H	Amount for unpaid and uncl	55.00	02-APR-2027	ACNPR0506M		INTERIM	NO	NO	FY-3
POKKATT	ABDUL	RAZACK	NA			POKKATT HOUSE KAKKAD POST TIR	INDIA	Kerala		676306	IN300513-15200120-H	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
PRATISHTA		TIWARI	BAL	KISHAN	TIWARI	HOUSE NO 492 CHAWLA COLONY I	INDIA	Haryana		121004	IN300239-15219450-H	Amount for unpaid and uncl	500.00	02-APR-2027	ANMPT5396F		INTERIM	NO	NO	FY-3
JIBIN		JACOB	NA			VALIYATHARAYIL CHENGALAM SOI	INDIA	Kerala		686022	IN300239-15277266-H	Amount for unpaid and uncl	25.00	02-APR-2027			INTERIM	NO	NO	FY-3
VRINDA		SHAKTHIDHARAI	NA			ANUGRAH CHALAT TEMPLE CHALA	INDIA	Kerala		670014	IN300239-15280578-H	Amount for unpaid and uncl	1100.00	02-APR-2027			INTERIM	NO	NO	FY-3
KIRAN		SINHA	NA			BHATTA DURGABARI PURNEA	INDIA	Delhi	Delhi		IN300394-15313815-H	Amount for unpaid and uncl	500.00	02-APR-2027	BNJPS1815J		INTERIM	NO	NO	FY-3
A MOHAMED	ALI	JINNAH	NA			78 A SETHURETHINAPURAM MANA	INDIA	Tamil Nadu		621306	IN300513-15348684-H	Amount for unpaid and uncl	15.00	02-APR-2027			INTERIM	NO	NO	FY-3
GAUTAM	CHAMPAKLAL	MEHTA	CHAMPAKLAL	VITHALDAS	MEHTA	1 VISHWAS SOCIETY ZADESHWAR I	INDIA	Gujarat		392011	IN300513-15348797-H	Amount for unpaid and uncl	550.00	02-APR-2027	ADAPM2314A		INTERIM	NO	NO	FY-3
BENNY		MATHEW	KANJIKARA		MATHEW	NO 18 HIGHLAND PARK KUDAPPAI	INDIA	Kerala		695043	IN300214-15515794-H	Amount for unpaid and uncl	50.00	02-APR-2027	ATJPB5625L		INTERIM	NO	NO	FY-3
SHAMS		TABREZ	NA			BALAN MECHANICAL WORKS OLD	INDIA	Orissa		769001	IN301774-15546051-H	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
ADEM		ANJENEYULU	PURUSHOTAM		ADEM	H NO 20 46 SONABHAI STREET MA	INDIA	Delhi	Delhi		IN300239-15651004-H	Amount for unpaid and uncl	5.00	02-APR-2027	BBPPA1439L		INTERIM	NO	NO	FY-3
MEENAKSHI		VENUGOPALAN	NA			769 KRIBHCO TOWNSHIP POST KRI	INDIA	Gujarat		394515	IN300394-15653294-H	Amount for unpaid and uncl	550.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAJALAKSHMI		R	NA			147 KAMBAR STREET ANNA NAGAI	INDIA	Tamil Nadu		620017	IN300513-15728653-H	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
MAHENDER	NATH	YADAV	NA			C-6-395 YAMUNA VIHAR DELHI	INDIA	Delhi	Delhi		IN300394-15760985-H	Amount for unpaid and uncl	975.00	02-APR-2027			INTERIM	NO	NO	FY-3
SWATI	PURUSHOTTAM	SAWANT	NA			11/34 NEW BDD CHAWL G K ROAD	INDIA	Maharashtra		400014	IN300513-15770345-H	Amount for unpaid and uncl	305.00	02-APR-2027			INTERIM	NO	NO	FY-3
DOBARIYA	KAILASH	ARVIND	NA			B-30 ALKAPURI SOCIETY SUHUL DA	INDIA	Gujarat		395001	IN300394-15803376-H	Amount for unpaid and uncl	25.00	02-APR-2027			INTERIM	NO	NO	FY-3
KUDTARKAR	PADMANABH	DASHARATH	NA			461 F/7 OLD CHIKHAL WADI RAJU	INDIA	Maharashtra		400007	IN301127-15881993-H	Amount for unpaid and uncl	55.00	02-APR-2027	AHQPK2483G		INTERIM	NO	NO	FY-3
ANIL	KUMAR	BANSAL	SH	BD	BANASAL	HOUSENO 8 1/3901 MOHINDER G	INDIA	Punjab		140401	IN301127-15936423-H	Amount for unpaid and uncl	100.00	02-APR-2027	AFXPB5519D		INTERIM	NO	NO	FY-3
JAYESH	S	PATEL	NA			SANJAY NAGAR ANKLESHWAR BHA	INDIA	Gujarat		393001	IN300513-15960522-H	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHAHID		PUTHANPURAYIL	MOIDU		KIZHAKKEVEETTIL	peedikandiyil kayakkodi kozhikode	INDIA	Kerala		673519	IN300394-15983413-H	Amount for unpaid and uncl	275.00	02-APR-2027	BGFPS3559A		INTERIM	NO	NO	FY-3
S		GOPALAKRISHNA	SANKARANEZHUTHASSAN			MINI MANOJ NIVAS PULIKOOTATH	INDIA	Kerala		678506	IN301774-16024948-H	Amount for unpaid and uncl	115.00	02-APR-2027	AKDPG7566N		INTERIM	NO	NO	FY-3
BIBHISHAN	DHAKLU	ANANDACHE	NA			B D D CHAWL NO26 ROOM NO47 T	INDIA	Maharashtra		400013	IN301127-16035824-H	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
SAJEEV	C	PILLAI	NA			VALIYAVEEDU KANNIMELCHERRY K	INDIA	Kerala		691004	IN300513-16083258-H	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
R		SASIKUMAR	NA			3/204/194 VILANKATTUR KADACH	INDIA	Tamil Nadu		638008	IN300513-16145678-H	Amount for unpaid and uncl	375.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAKSHA	KAMLESH	GANGAR	NA			SHRI SAHAJANAND CO OP HOUSIN	INDIA	Maharashtra	Mumbai City		IN300513-16155980-H	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
SARIKA	RAHUL	GUGALE	NA			1082 SARPAN LANE BHINGAR AHN	INDIA	Maharashtra		414001	IN300513-16338793-H	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
G		SELVAPANDIAN	NA			SA 1ST FLOOR DEIVA SIGAMANI NA	INDIA	Tamil Nadu		600069	IN300513-16372826-H	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
CHAMPA		RANI	NA			FLAT NO. 77 B POCKET GG1 VIKASI	INDIA	Delhi		110018	IN301127-16410418-H	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
DAKSHA	KUMAR	JOHRI	NA			S/O SHRI LOKESH CHANDRA JOHRI	INDIA	Uttar Pradesh		262309	IN300513-16430476-H	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
NARESH		KUMAR	NA			H NO 127 KRISHNA BASTI WARD N	INDIA	Punjab		147101	IN300513-16588337-H	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
MRIGANK	J	SEVAK	JAYANTKUMAR	MANILAL	SEVAK	294 14TH MAIN ROAD 26TH CROS	INDIA	Karnataka		560070	IN300513-16684212-H	Amount for unpaid and uncl	70.00	02-APR-2027	AXSPS1531R		INTERIM	NO	NO	FY-3
SWINAL	S	MIRANDA	SIMON	P	MIRANDA	SHANTI NIVAS JOSGHER UMRALE F	INDIA	Maharashtra		401203	IN300513-16742482-H	Amount for unpaid and uncl	55.00	02-APR-2027	ARSPM0282B		INTERIM	NO	NO	FY-3
MUHITUL		HASAN	NA			184 A MINHAJPUR KATJU ROAD, A	INDIA	Uttar Pradesh		211003	IN301127-16759869-H	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
KAVITA	VIJAY	KUMBHAR	NA			104 SHIVRAJ PLAZA HOUSING SOC	INDIA	Maharashtra		400705	IN300513-16784555-H	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
SATISH		KABBINADA	NA			NO 255 8TH CROSS K C LAYOUT M	INDIA	Delhi	Delhi		IN300394-16880875-H	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAJESH		BARMAN	NA			SUKCHAR CLUB ROAD PO SUKCHAI	INDIA	West Bengal		700115	IN300513-16920677-H	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
C H	ABDUL	RASHEED	CHEMNAD		MUHAMMEDKUNHI	PALLIKKUNNIL HOUSE BEKAL POST	INDIA	Kerala		671318	IN300394-16968648-H	Amount for unpaid and uncl	250.00	02-APR-2027	ALXPA5022E		INTERIM	NO	NO	FY-3
ASHALATA	PRAMOD	RASANE	PRAMOD	UDDHAVRAO	RASANE	HOUSE NO 104 777E SAI PRASAD I	INDIA	Maharashtra		414001	IN301774-17003747-H	Amount for unpaid and uncl	50.00	02-APR-2027	AHHPR3420P		INTERIM	NO	NO	FY-3
PUNIT	KUMAR	JAIN	NA			NAJDIK JAIN MANDIR PATRAM NAI	INDIA	Haryana		126116	IN301774-17035066-H	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
PATEL	JYOTIBEN	VASANTKUMAR	NA			29/B SAMRUDDHI TENAMENTS BH	INDIA	Gujarat		390015	IN301330-17051103-H	Amount for unpaid and uncl	1000.00	02-APR-2027			INTERIM	NO	NO	FY-3
JOGINDER		SINGH	SANTOKH		SINGH	TATA WORKSHOP JAIPRAKASH ASI	INDIA	Gujarat		393151	IN301330-17100901-H	Amount for unpaid and uncl	495.00	02-APR-2027	BMCPS0344A		INTERIM	NO	NO	FY-3
ASHOK	KUMAR	DUBEY	NA			SHIVDHARI COLONY NEAR TALAB J	INDIA	Chhattisgarh		497001	IN300513-17181675-H	Amount for unpaid and uncl	365.00	02-APR-2027			INTERIM	NO	NO	FY-3
T		ANUP	NA			25 110 2 ANURAG HARITHA NAGA	INDIA	Kerala		678004	IN300513-17187904-H	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
SAJULAL		B	NA			KALLUVILA VEEDU AYATHIL VADAK	INDIA	Kerala		691017	IN300513-17195857-H	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
AKHILESH	D	SHELAT	NA			17/B NARAYAN ESTATE NEAR SHAI	INDIA	Gujarat		392001	IN300513-17288555-H	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAVI		POONIA	BHUPINDER		SINGH	AXIS BANK LTD NEAR MINI SECRET	INDIA	Haryana		125050	IN300513-17316063-H	Amount for unpaid and uncl	1000.00	02-APR-2027	AXRPP4835G		INTERIM	NO	NO	FY-3
NUTAN		SETH	HARISH	KUMAR	PURI	195 MADHUVAN I P EXTN DELHI DI	INDIA	Delhi		110092	IN300513-17356079-H	Amount for unpaid and uncl	10.00	02-APR-2027	AAYPS1070N		INTERIM	NO	NO	FY-3
NARAYANI		P	MAKKAKODAN		ALAMI	THAPASYA ATHIYAMBUR KANHAN	INDIA	Delhi	Delhi		IN300394-17407837-H	Amount for unpaid and uncl	275.00	02-APR-2027	AGQPN2039L		INTERIM	NO	NO	FY-3
GUNESH	MANGALDAS	BHEDA	NA			A/P MEGH BURUDGALLI BARAMAT	INDIA	Delhi	Delhi		IN301774-17469124-H	Amount for unpaid and uncl	1000.00	02-APR-2027			INTERIM	NO	NO	FY-3
K	V	KURIAN	NA			D NO 9/17 KADAMPANKERILKALI	INDIA	Kerala		689621	IN300394-17517987-H	Amount for unpaid and uncl	550.00	02-APR-2027			INTERIM	NO	NO	FY-3
ADITYA	SWARUP	JOSHI	NA			31 MAHAMANAPURI COLONY BHU	INDIA	Uttar Pradesh		221005	IN301330-17574314-H	Amount for unpaid and uncl	2200.00	02-APR-2027			INTERIM	NO	NO	FY-3
NITIN	S	SHETE	SURYABHAN	DAMODAR	SHETE	AT SHINGANAPUR POST SONAI TA	INDIA	Maharashtra		414105	IN300513-17653133-H	Amount for unpaid and uncl	255.00	02-APR-2027	AZXPS3859D		INTERIM	NO	NO	FY-3
SHAFI		HIREHAL	NA			SELECT SHOE MART MAIN BAZAR I	INDIA	Andhra Pradesh		515761	IN300394-17796827-H	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
KRUNAL	H	PAREKH	NA			P O BOX 41697 SHARJAH UAE	UNITED ARAB EMIRA	NA	NA		IN300513-17930836-H	Amount for unpaid and uncl	2000.00	02-APR-2027			INTERIM	NO	NO	FY-3
MUHAMMED RA	K	T	KUNHIMOIDEEN	MUSHYAR	KURIYADATHODI	KURIYADATHODI HOUSE PANAGAC	INDIA	Kerala		676950	IN300394-17945246-H	Amount for unpaid and uncl	45.00	02-APR-2027	BHSPM8891D		INTERIM	NO	NO	FY-3
AMAR	D	PANDIYA	NA			NO 32/18 THAZHANKINARU ST VIL	INDIA	Tamil Nadu		600079	IN300513-17970895-H	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAVI		PUTTA	NA			AGILE LEARNING PVT LTD 209 PRA	INDIA	Andhra Pradesh		500016	IN300513-18025479-H	Amount for unpaid and uncl	20.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAJESH	JAGJIVANDAS	GADANI	JAGJIVANDAS			PAREKH NIWAS 1ST FLOOR ROOM	INDIA	Maharashtra		400002	IN301330-18054546-H	Amount for unpaid and uncl	1650.00	02-APR-2027	AHTPG1981A		INTERIM	NO	NO	FY-3
P	M	VENKATESHWAR	P	V	MAHADEVAN	71 KAMARAJ AVENUE K VADAMAL	INDIA	Tamil Nadu		641017	IN300513-18081984-H	Amount for unpaid and uncl	135.00	02-APR-2027	AAKPP5473E		INTERIM	NO	NO	FY-3
AJAY	ACHYUT	PAWAL	ACHYUT	S	PAWAL	ROOM NO 603 ASHTVINAYAK SOC	INDIA	Maharashtra		400088	IN301330-18117657-H	Amount for unpaid and uncl	275.00	02-APR-2027	AALPP5573E		INTERIM	NO	NO	FY-3
SUDEEP		JOSE	JOSE		PETER	OLIAPURAM HOUSE NADUKANNI P	INDIA	Kerala		686691	IN300513-18288876-H	Amount for unpaid and uncl	275.00	02-APR-2027	AIUPJ5928L		INTERIM	NO	NO	FY-3
MAMTA	M	LADANIYA	NA			105 DEVGANDHAR APARTMENT, S	INDIA	Maharashtra		440010	IN301330-18291952-H	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
R		MANIKANDAN	NA			OLD NO 4 NEW NO 9 FLAT NO 5 HI	INDIA	Tamil Nadu		600006	IN300394-18399617-H	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHITAL	C	GORADIA	NA			19A/201 GIRNAR APNA GHAR CHS	INDIA	Maharashtra		400051	IN300513-18425075-H	Amount for unpaid and uncl	275.00	02-APR-2027			INTERIM	NO	NO	FY-3
SREEKUMAR		GOPALAN	GOPALAN			SREEMANGALAM KAIRAPALLY MAI	INDIA	Delhi	Delhi		IN300394-18455309-H	Amount for unpaid and uncl	150.00	02-APR-2027	ADDPG1964D		INTERIM	NO	NO	FY-3
NAYANA	BHIKAJI	KANADE	NA			B WING TRIVENI DHARA ADHARW	INDIA	Maharashtra		421301	IN300513-18517827-H	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAVI		BUDHRANI	ASHOK	KUMAR	BUDHRANI	1502 WRIGHT TOWN JADALPUR JA	INDIA	Madhya Pradesh		482002	IN300513-18520267-H	Amount for unpaid and uncl	125.00	02-APR-2027	AQFPB7047P		INTERIM	NO	NO	FY-3
DIVYA		E	RAMAKRISHNAN			POURNAMI KAKKANCHERI PO KOY	INDIA	Kerala		673620	IN300394-18583296-H	Amount for unpaid and uncl	5.00	02-APR-2027	BORPD0774C		INTERIM	NO	NO	FY-3
MINAKSHI		KUMARI	NA			C/O ANANT PRADEEP TOPNA NEAF	INDIA	Bihar		834009	IN301330-18777870-H	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
K	APPALA	NAIDU	KILLI		BHULOKA	3 75/A GUMMADIDALA JINNARAM	INDIA	Andhra Pradesh		502311	IN300513-18829074-H	Amount for unpaid and uncl	10.00	02-APR-2027	AULPK6118N		INTERIM	NO	NO	FY-3
SOUVIK		ROY	NA			VILL NORTH MOURI KHATIR BAZAF	INDIA	West Bengal		711302	IN300513-18953733-H	Amount for unpaid and uncl	55.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHIVASHARANAPPA		KATTOLI	CHANDRASHA		KATTOLI	P W D QRT NO 130/1C AIWAN-E-SH	INDIA	Karnataka		585102	IN300394-19018504-H	Amount for unpaid and uncl	10.00	02-APR-2027	DLMPK7218C		INTERIM	NO	NO	FY-3
GUNDU	SUMANTH	KUMAR	NA			H NO 25/355 BUTTAIPETA MACHIL	INDIA	Andhra Pradesh		521001	IN300394-19037602-H	Amount for unpaid and uncl	150.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHAMAIL		AIJAZ	NA			101/87 BAIROONI KHANDAQ MOD	INDIA	Uttar Pradesh		226018	IN300513-19040205-H	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
KRISHNA	DUTTA	SINGH	NA			D 204 UNIQUE APARTMENT SECTO	INDIA	Delhi		110075	IN300513-19052032-H	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
R		CHINNASWAMY	NA			1ST CROSS STREET BACKSIDE OF VI	INDIA	Tamil Nadu		638002	IN300513-19063500-H	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
GHANSHYAM		SAHU	NA			GINNIBABUKAHATA GINNI COMPO	INDIA	Madhya Pradesh		461001	IN300513-19236240-H	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
NARAPAT	M	PUROHIT	MOHANLAL	K	PUROHIT	RAJ PUROHIT NIWAS GANESH MAI	INDIA	Maharashtra		400606	IN300513-19504752-H	Amount for unpaid and uncl	35.00	02-APR-2027	ATYPP1532B		INTERIM	NO	NO	FY-3
RAINISH		GUPTA	NA			B 282 FIRST FLOOR SECTOR 20 B B	INDIA	Uttar Pradesh		201301	IN300513-19587878-H	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3

ABID	MAJEED	PARRAY	NA		33 PARIMPORA PARTLY PO PARIM	INDIA	Jammu and Kashmir		190017	IN300513-19611127-H	Amount for unpaid and uncl	2500.00	02-APR-2027				INTERIM	NO	NO	FY-3
KUNDAN	KUMAR	JHA	NA		QR NO 330 NEW COLONY PO HIND	INDIA	West Bengal		713335	IN300513-19646654-H	Amount for unpaid and uncl	80.00	02-APR-2027				INTERIM	NO	NO	FY-3
IBRAHIM	KUNHI	P	MOIDIN		KUTTY 18 2 16/13 4 AYESHA APARTMENT	INDIA	Karnataka		575001	IN300513-19662809-H	Amount for unpaid and uncl	250.00	02-APR-2027	AARPI3539F			INTERIM	NO	NO	FY-3
MANJULA	BEN	BAGADIA	NA		13 PATNI BAZAR UJJAIN MP	INDIA	Madhya Pradesh		456001	IN301330-19701367-H	Amount for unpaid and uncl	10.00	02-APR-2027				INTERIM	NO	NO	FY-3
M		NYLU	NA		BHOJYATHANDA NARMETTA NEAR	INDIA	Andhra Pradesh		506145	IN300513-19721176-H	Amount for unpaid and uncl	10.00	02-APR-2027				INTERIM	NO	NO	FY-3
RIA		AGARWAL	SURESH		AGARWALLA P 191 BANSRAJ MARG INS VALSUR	INDIA	Gujarat		361150	IN300513-19790100-H	Amount for unpaid and uncl	650.00	02-APR-2027	AIHPA2900N			INTERIM	NO	NO	FY-3
SUJOY	KUMAR	SIKDAR	SUJIT	KUMAR	SIKDAR NO 364 8TH CROSS 3RD MAIN LAT	INDIA	Karnataka		560092	IN300513-19791991-H	Amount for unpaid and uncl	10.00	02-APR-2027	CDKPS5905B			INTERIM	NO	NO	FY-3
GOPAL	PRASAD	SHARMA	NA		45, SHAKTI NAGAR BIHAND JENPAI	INDIA	Rajasthan		302017	IN302700-20010452-H	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
KARVY STOCK	BROKING	LIMITED	NA		NO-31/P KARVY MILLENNIUM NAN	INDIA	Delhi	Delhi		IN300394-20056447-H	Amount for unpaid and uncl	410.00	02-APR-2027	AABCK5190K			INTERIM	NO	NO	FY-3
HAREKRUSHNA		SENDH	NA		258/NA, METTUR RS METTUR SALE	INDIA	Tamil Nadu		636402	IN302951-20107362-H	Amount for unpaid and uncl	45.00	02-APR-2027				INTERIM	NO	NO	FY-3
C	DILEEP	KUMAR	RAMAN		KUTTY CHOLAKKAL HOUSE CHERPULASSE	INDIA	Kerala		679503	IN300513-20157982-H	Amount for unpaid and uncl	850.00	02-APR-2027	AGYPD2155M			INTERIM	NO	NO	FY-3
HARSHADKUMAI	DASHRATHLAL	PATEL	NA		LAXMI COLONY AT PO RAJPUR TA :	INDIA	Gujarat		384151	IN300513-20243499-H	Amount for unpaid and uncl	45.00	02-APR-2027				INTERIM	NO	NO	FY-3
DIPAK		KUMAR	NA		161/1 MAHATMA GANDHI ROAD E	INDIA	Bihar		814142	IN301330-20250214-H	Amount for unpaid and uncl	125.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRAMOD	DATTATRAY	GAIGALIKAR	NA		151 SHINDE PLOT TILAKWADI YAVI	INDIA	Maharashtra		445001	IN301330-20286555-H	Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
VIJAY	KUMAR	BHARDWAJ	NA		2952 53/2 SANGTRASHAN PAHARI	INDIA	Delhi		110055	IN300360-20288578-H	Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
Shobhanaben	Naranbhai	Kalani	NA		12/239, 1st Floor Nr Mayura Ice Cr	INDIA	Gujarat		388001	IN302871-20312876-H	Amount for unpaid and uncl	60.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHASHIDHAR	NARSIMHA	KARKERA	NA		35/36 PARMANAND FRANCH BRID	INDIA	Maharashtra		400007	IN301151-20458722-H	Amount for unpaid and uncl	750.00	02-APR-2027				INTERIM	NO	NO	FY-3
ABHISHEK		SHARAN	NA		NO A224 SLS SPLENDAR DEVERABI	INDIA	Karnataka		560037	IN300513-20485345-H	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRINCE		GAMBHIR	DHARAMVIR		GAMBHIR H NO 1 GREEN PARK LUCKY COLON	INDIA	Haryana		136135	IN300513-20551806-H	Amount for unpaid and uncl	75.00	02-APR-2027	AMBPG5326Q			INTERIM	NO	NO	FY-3
URMILA		DEVI	NA		116/1 TALAIYA JHANSI UTTAR PRA	INDIA	Uttar Pradesh		284002	IN300513-20562953-H	Amount for unpaid and uncl	125.00	02-APR-2027				INTERIM	NO	NO	FY-3
MILAN	MAYUR	BHAT	NA		1701 17TH FLOOR SOLITAIRE HIRA	INDIA	Maharashtra		400076	IN300513-20690017-H	Amount for unpaid and uncl	400.00	02-APR-2027				INTERIM	NO	NO	FY-3
LAXMAN	M	KAMATH	MANJUNATH		KAMATH 2 SMRITI 11TH ROAD EAST CHEMB	INDIA	Maharashtra		400071	IN301151-20699195-H	Amount for unpaid and uncl	100.00	02-APR-2027	ADTPK4179N			INTERIM	NO	NO	FY-3
DEVASIA	K	K	KURIAN	K	J 98/D TANZEEL PARK APARTMENT I	INDIA	Karnataka		560084	IN301313-20717424-H	Amount for unpaid and uncl	550.00	02-APR-2027	AAAPK6175A			INTERIM	NO	NO	FY-3
M		RANJANI	MURALI		35 SATPURA ANUSHAKTINAGAR M	INDIA	Maharashtra		400094	IN301330-20762952-H	Amount for unpaid and uncl	50.00	02-APR-2027	ATZPK7470Q			INTERIM	NO	NO	FY-3
MEENA	PRAKASH	NIGALYE	NA		2003 JASMINE NEELKANTH GARDE	INDIA	Maharashtra		400088	IN301330-20784900-H	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
SANDHYA	ANIL	KARUNAKAR	ANIL	KARUNAKAR	PLOT NO 10 ANAND VILA APARTM	INDIA	Maharashtra		444001	IN301330-20919431-H	Amount for unpaid and uncl	500.00	02-APR-2027	BSKPK4703M			INTERIM	NO	NO	FY-3
SHRIPAD		WAGH	JAGANNATH		AKSHAY COMPLEX C BLDG FLAT NC	INDIA	Maharashtra		411051	IN300513-20919882-H	Amount for unpaid and uncl	425.00	02-APR-2027	AAHPW5674R			INTERIM	NO	NO	FY-3
RAJNI		AGRAWAL	MAHAVIR	PRASAD	AGARWAL 264 SCHEME 3 ALWAR ALWAR	INDIA	Rajasthan		301001	IN301330-20921598-H	Amount for unpaid and uncl	100.00	02-APR-2027	AECPA9641M			INTERIM	NO	NO	FY-3
JAYMALA		PAWAR	NA		KUPWAD ROAD PLOT NO 22 RAJEN	INDIA	Maharashtra		416416	IN300513-20953703-H	Amount for unpaid and uncl	100.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAHUL		YADAV	NA		537 BHARDUL POST SHIKOHABAD	INDIA	Uttar Pradesh		205121	IN300513-21165993-H	Amount for unpaid and uncl	10.00	02-APR-2027				INTERIM	NO	NO	FY-3
SANJEEV		KUMAR	NA		R/O WARD NO 1 BACK SIDE RAMA	INDIA	Punjab		151505	IN300513-21241728-H	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
MAHESH	HARI	KALE	HARI	GANGADHAR	KALE 543 KASADEVI MANDIR RASTA BUI	INDIA	Maharashtra		411002	IN300513-21454539-H	Amount for unpaid and uncl	125.00	02-APR-2027	AJRPK8696G			INTERIM	NO	NO	FY-3
VIETLA	VENKATA	RAMALAKSHMI	NA		8 3 168/E/3/A 101 YASHODHA PAI	INDIA	Andhra Pradesh		500045	IN301022-21469703-H	Amount for unpaid and uncl	1245.00	02-APR-2027				INTERIM	NO	NO	FY-3
DEBRAJ		DUTTA	NA		NEOSYM INDUSTRY LIMITED GATE	INDIA	Maharashtra		412208	IN300214-21477489-H	Amount for unpaid and uncl	195.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHEKHAR	KUMAR	SINGHAL	NA		FLAT NO 107 LIBERTY HOMES SHIV	INDIA	Haryana		127021	IN300513-21515430-H	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
VILAS		BHAGNE	NA		SAINATH NAGAR ROAD ROOM NO	INDIA	Maharashtra		400086	IN300513-21621350-H	Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
KIRVE	RAMCHANDRA	B	NA		LAXMI PETH KUDAL TAL JAWALI KL	INDIA	Maharashtra		415514	IN300513-21660791-H	Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRAKASH		PATIL	APPASO		13/1242/2 KEDARLING BUILDING J	INDIA	Maharashtra		416115	IN300513-21738503-H	Amount for unpaid and uncl	10.00	02-APR-2027	BSGPP8077D			INTERIM	NO	NO	FY-3
AKHILESH	KUMAR	BADOLA	NA		94/13 G DHARAMPUR ADARSH NA	INDIA	Uttar Pradesh	Rampur		IN300513-22442258-H	Amount for unpaid and uncl	35.00	02-APR-2027				INTERIM	NO	NO	FY-3
ROJI	SKARIAM	THOMAS	ABRAHAM		THOMAS ANJILIMOOTTIL HOUSE KALLISSERY	INDIA	Kerala		689124	IN301151-24608187-H	Amount for unpaid and uncl	5.00	02-APR-2027	AGSPT2260P			INTERIM	NO	NO	FY-3
BHASKER	B	SEMITHA	NA		BHASKER IV CROSS ROAD SHIVABA	INDIA	Karnataka		575002	IN301135-26574967-H	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
MANOJ	KUMAR	BARUAH	BAPARAM		BARUAH SARBAJANIN NAMGHAR ROAD, SA	INDIA	Assam		786003	IN301250-28389485-H	Amount for unpaid and uncl	135.00	02-APR-2027	ACUPB7932N			INTERIM	NO	NO	FY-3
SEFALI		DAS	DHIRENDRA	CHANDRA	DAS C O SANTOSH HARDWARE DEWAN	INDIA	Assam		781001	IN301250-28848149-H	Amount for unpaid and uncl	65.00	02-APR-2027	ACEPD1277E			INTERIM	NO	NO	FY-3
MD RAISH	AHMED	KHAN	MOHD	SHARFUDDIN	KHAN 1 764TH FLOOR NEAR KHALILULLA	INDIA	Delhi	Delhi		IN304295-29422124-H	Amount for unpaid and uncl	50.00	02-APR-2027	BEAPK8481C			INTERIM	NO	NO	FY-3
SOMNATH		BISWAS	NA		D-101, SOVA, SANTIBAN 7 UMAKA	INDIA	West Bengal	Kolkata		IN300214-30161944-H	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
Guddanti		Srinivas	NA		46-22-19 danaipeta rajahmundry	INDIA	Andhra Pradesh		533103	IN300214-30184746-H	Amount for unpaid and uncl	5000.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHAKUNTLA		SHARMA	NA		B 26 SETHI COLONY JAIPUR	INDIA	Rajasthan		302004	IN301160-30222498-H	Amount for unpaid and uncl	125.00	02-APR-2027				INTERIM	NO	NO	FY-3
Hetal	Kunal	Soni	NA		MVITHALDAS JEWELLERS DANABA	INDIA	Delhi	Delhi		IN300214-30244210-H	Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
MANISHA		SWAMI	NA		H NO.1/10999 A STREET NO-3A SA	INDIA	Delhi		110032	IN300214-30254689-H	Amount for unpaid and uncl	1200.00	02-APR-2027				INTERIM	NO	NO	FY-3
Nanditha	A	M	Manjunath	T	C 896 4th Cross, 16th Main Btm 2nd	INDIA	Karnataka		560076	IN300214-30396232-H	Amount for unpaid and uncl	1000.00	02-APR-2027	ALAPA5115D			INTERIM	NO	NO	FY-3
SWETA		JAIN	NA		1588 KHEJRO KA RASTA INDRA BA	INDIA	Rajasthan		302001	IN301160-30452870-H	Amount for unpaid and uncl	25.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUDHINDRA		NARASIMHAMUI	NA		NO 2 4TH MAIN 9TH CROSS R C AG	INDIA	Karnataka		560018	IN301926-30537765-H	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
ADEEB		AJAZ	NA		FRIENDS COLONY GHARI REHMAT I	INDIA	Uttar Pradesh		244901	IN302679-30539965-H	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
DEVENDRAPAL		SINGH	NA		1,6,304 LAXMI PARK NEW KALYAN	INDIA	Maharashtra	Mumbai City		IN300214-30652823-H	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
GIRIJA	SHANKER	AGARWAL	NA		76 ALINAGAR SOUTH NEAR JAIN TI	INDIA	Uttar Pradesh	Gorakhpur		IN300214-30868884-H	Amount for unpaid and uncl	75.00	02-APR-2027				INTERIM	NO	NO	FY-3
ARTI		SINHA	NA		324/C ROAD NO -11 PATLIPUTRA C	INDIA	Delhi	Delhi		IN300214-30892404-H	Amount for unpaid and uncl	70.00	02-APR-2027				INTERIM	NO	NO	FY-3
MANGESH	LAXMIKANT	NAIK	NA		302 ARJUN CO OP H SOC MAHATN	INDIA	Maharashtra	Mumbai City		IN300214-31715204-H	Amount for unpaid and uncl	100.00	02-APR-2027				INTERIM	NO	NO	FY-3
HARSH		BAHADUR	SRELSHAMSHREJUNG		BAHADUR 174-B, BHUPAL PURA, UDAIPUR UI	INDIA	Rajasthan	Jaipur		IN300214-31803075-H	Amount for unpaid and uncl	1000.00	02-APR-2027	ACRPB6988K			INTERIM	NO	NO	FY-3
SAMKUTTY		JOSEPH	NA		KUNNATHU HOUSE CHENNEERKAR	INDIA	Delhi	Delhi		IN300214-31896658-H	Amount for unpaid and uncl	125.00	02-APR-2027				INTERIM	NO	NO	FY-3
GEETA		SINGH	NA		W/O TAKHUR RAMESHWAR SHRM	INDIA	Orissa	Puri		IN300214-31901056-H	Amount for unpaid and uncl	355.00	02-APR-2027				INTERIM	NO	NO	FY-3
N	R	CHANDRAMANI	NA		SD/101P BLOCK RIVERVIEW ENCLA	INDIA	Uttar Pradesh	Lucknow		IN300214-32138824-H	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
DEVASHISH		DUBEY	NA		S/O RAJESH DUBEY ,807 SUMER SA	INDIA	Uttar Pradesh	Gorakhpur		IN300214-32213853-H	Amount for unpaid and uncl	275.00	02-APR-2027				INTERIM	NO	NO	FY-3
MANUBHAI	BABULAL	SHAH	BABULAL	JAWANMAL	SHAH 7 PANCHSHIL SOCIETY UJSMANPUR	INDIA	Gujarat		380013	IN301549-34136423-H	Amount for unpaid and uncl	2200.00	02-APR-2027	ACPPS1514A			INTERIM	NO	NO	FY-3
JUNO		SRIVASTAVA	KANHAIYA	LAL	SRIVASTAVA AHMAD ABDULLA AL SH AHMAD A	UNITED ARAB EMIRA	NA	NA		IN301549-36331372-H	Amount for unpaid and uncl	2000.00	02-APR-2027	ANTPS3609R			INTERIM	NO	NO	FY-3
GOPINATHAN	K	MENON	LATE		KUNIAN S/O Kunjan Menon,Anugraha,Thazl	INDIA	Kerala		680683	IN301637-40058625-H	Amount for unpaid and uncl	275.00	02-APR-2027	ANBPM0625K			INTERIM	NO	NO	FY-3
MOHAMAD ALI	P	M	NA		PANTHALINGAL HOUSE ERUMAPET	INDIA	Kerala		680584	IN301637-40094005-H	Amount for unpaid and uncl	100.00	02-APR-2027				INTERIM	NO	NO	FY-3
GANGARAM	S	MAHADIK	SITARAM	M	MAHADIK D/1001 ROYAL CLASSIC NEW LINK	INDIA	Maharashtra		400053	IN302470-40200887-H	Amount for unpaid and uncl	825.00	02-APR-2027	ADBPM7647R			INTERIM	NO	NO	FY-3
SELVI	T	S	NA		PAVITHRAM VELLOOPPARA VELLA	INDIA	Kerala		695024	IN301637-40265366-H	Amount for unpaid and uncl	85.00	02-APR-2027				INTERIM	NO	NO	FY-3
M	V	SREEVIDYA	NA		MUTHANGAPARAMBIL KUMERANA	INDIA	Kerala		680590	IN301637-40544866-H	Amount for unpaid and uncl	55.00	02-APR-2027				INTERIM	NO	NO	FY-3
ANAND		RAJU	NA		VILLA NO 5 OLD AIRPORT WHITE F	INDIA	Uttar Pradesh	Gonda		IN302902-40703465-H	Amount for unpaid and uncl	3300.00	02-APR-2027				INTERIM	NO	NO	FY-3
BHARAT	KUMAR	T	SHYAMLAL		TANTIA PALAKKAD STEELS PVT LTD I O ARE	INDIA	Kerala		678621	IN301637-40788090-H	Amount for unpaid and uncl	1500.00	02-APR-2027	ABVPT2998Q			INTERIM	NO	NO	FY-3
PRADEEP	V	R	NA		KAMAKSHI NILAYAM TC 79/1510, I	INDIA	Kerala		695007	IN301637-40816476-H	Amount for unpaid and uncl	30.00	02-APR-2027				INTERIM	NO	NO	FY-3
SIVAN		K	NA		KARIATTE HOUSE MAROTTICHAL P	INDIA	Kerala		680014	IN301637-40819985-H	Amount for unpaid and uncl	275.00	02-APR-2027				INTERIM	NO	NO	FY-3
NABIL	BABU	P	PEERMOHAMMED		NAJIHA MANZIL PETTATHODY PUTI	INDIA	Kerala		678004	IN301637-41010877-H	Amount for unpaid and uncl	110.00	02-APR-2027	AHWPN8484C			INTERIM	NO	NO	FY-3
LIJO	JOHNY	KALLUKARAN	JOHNY		P B NO 9758 OTS(WK) KUWAIT OIL KUWAIT	NA	NA	NA		IN301637-41015702-H	Amount for unpaid and uncl	415.00	02-APR-2027	AXNPK4650J			INTERIM	NO	NO	FY-3
VINOD KUMAR	SINGH	TOMAR	NA		43/4 ROW HOUSE SECTOR 6 VASH	INDIA	Maharashtra		400703	IN300476-41033255-H	Amount for unpaid and uncl	625.00	02-APR-2027				INTERIM	NO	NO	FY-3
SASIDHARAN		M	NA		MANGALATH HOUSE KAVALLUR	INDIA	Kerala		680325	IN301637-41041108-H	Amount for unpaid and uncl	190.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAKESH	VIMAL	DHARIWAL	NA		SVIDHA 56 BAZAR STREET ARAKKO	INDIA	Tamil Nadu		631001	IN302902-41088510-H	Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
SIJI		FAIMON	FAIMON		VIII 345 THATTIL HOUSE KERALAYA	INDIA	Kerala		680012	IN301637-41221914-H	Amount for unpaid and uncl	55.00	02-APR-2027	ABFPF2525H			INTERIM	NO	NO	FY-3
ITTIACHAN		JOSE	PORINCHU	NEELANKAVIL	JOSE NEELANKAVIL HOUSE KURIACHIRA	INDIA	Kerala		680006	IN301637-41767772-H	Amount for unpaid and uncl	445.00	02-APR-2027	BDIPI4856P			INTERIM	NO	NO	FY-3
SUJATA		A	NA		23/13 CANARA BANK COLONY GAI	INDIA	Tamil Nadu		600093	IN301637-41850514-H	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
NANDHINI	AMMA	V	NA		SREESAILAM ANANGANADY PANAI	INDIA	Kerala		679501	IN301637-41874745-H	Amount for unpaid and uncl	825.00	02-APR-2027				INTERIM	NO	NO	FY-3
VIJAY		CHANDRASALI	NA		NO 402/65 2ND CROSS THINDLU E	INDIA	Karnataka		560097	IN303028-51805659-H	Amount for unpaid and uncl	25.00	02-APR-2027				INTERIM	NO	NO	FY-3
JUNO		SRIVASTAVA	KANHAIYA	LAL	SRIVASTAVA P O BOX 152 DUBAI UAE	UNITED ARAB EMIRA	NA	NA		IN301549-54963514-H	Amount for unpaid and uncl	11615.00	02-APR-2027	ANTPS3609R			INTERIM	NO	NO	FY-3
SHARMISTHA		SINHA	NA		C/O BENOY KUMAR SEN KUNDU BU	INDIA	West Bengal		700115	IN303028-58700998-H	Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
SADANANDANKC			CKUNHIRAMAN		SAILILAM ILLIKUNNU P O NETTUR T	INDIA	Kerala		670105	IN301637-70001182-H	Amount for unpaid and uncl	250.00	02-APR-2027	AJJPS6682G			INTERIM	NO	NO	FY-3
TULSI	P	JASHNANI	PARMANAND	B	JASHNANI 227G KALBADEVI RD 1ST FLR RN 1!	INDIA	Maharashtra		400002	IN301071-80061185-H	Amount for unpaid and uncl	1375.00	02-APR-2027	AAJPJ7019F			INTERIM	NO	NO	FY-3
RAHUL	G	R	NA		FLAT NO 101 MOTILAL NEHRU COL	INDIA	Delhi	Delhi		IN300513-83506148-H	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
Durga	Devi	Rathi	NA		43, Ashirwad Towers G.E.Road Raip	INDIA	Chhattisgarh		492001	10600-120106000005	Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
N	RAJESH	KUMAR	NA		1038, 27TH MAIN, 9TH BLOCK, JAY	INDIA	Karnataka		560069	10600-120106000028	Amount for unpaid and uncl	25.00	02-APR-2027				INTERIM	NO	NO	FY-3
GURURAJ	AITHALA	K	NA		HARI NIVAS SANSKRIT COLLEGE RC	INDIA	Karnataka		576101	10600-120106000086	Amount for unpaid and uncl	2200.00	02-APR-2027				INTERIM	NO	NO	FY-3
BIRENDRA	PRASAD	DEY	NA		LOHAR KULI P O SARAIDHELA DHA	INDIA	Jharkhand		828127	10600-120106000144	Amount for unpaid and uncl	55.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRADEEP	KUMAR	SINGH	NA		AT-GEOLOGICAL SERVICES TISCO W	INDIA	Jharkhand		825314	10600-120106000164	Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHRADDHA	SUMIT	UMALE	NA		KHOREJ COLONY SHEGAON ROAD	INDIA	Maharashtra		444604	10600-120106000247	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
ROOPNARAYAN	JAGANNAT	JAIN	JAGANNAT		JAIN 8 ARIHANT BHAVAN, SURYA NAG	INDIA	Maharashtra	Nagpur		10601-120106010018	Amount for unpaid and uncl	550.00	02-APR-2027	ABIPJ1766F			INTERIM	NO	NO	FY-3
PRAKASH	CHAND	PATNI	NA		PHULCHAND TRILOKCHAND PATNI	INDIA	Delhi	Delhi		10900-120109000048	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
SURJIT		ROY	NA		FLAT NO 110 BAGBAZAR APPARTN	INDIA	West Bengal		712136	10900-120109000054	Amount for unpaid and uncl	135.00	02-APR-2027	AFKPR5808Q			INTERIM	NO	NO	FY-3
SHYAM		GUPTA	NA		MOTI BHAWAN PATANKAR BAZAR	INDIA	Madhya Pradesh		474001	10900-120109000056	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
MADAN	GANGARAM	JAIN	NA		G-1/2,SHANKHESHWAR DARSHAN	INDIA	Maharashtra		400027	10900-120109000067	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
KRISHNAN	V	V	NA		KRIPA H O MEPPAYIL P O VATAKAR	INDIA	Kerala		673109	10900-120109000138	Amount for unpaid and uncl	100.00	02-APR-2027				INTERIM	NO	NO	FY-3
VINOD		CHETHIKKAT	NA		CHETHIKKAT HOUSE THALIKULAM.	INDIA	Kerala		680569	10900-120109000232	Amount for unpaid and uncl	10.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAJINDER		KUMAR	NA		HOUSE NO 26/329A QUILLA MOHJ	INDIA	Haryana		124507	10900-120109000288	Amount for unpaid and uncl	100.00	02-APR-2027				INTERIM	NO	NO	FY-3
PANKAJ		KUMAR	BHAJAN		HOUSE NO-130 RAM NAGAR KARN	INDIA	Haryana		132001	10900-120109000329	Amount for unpaid and uncl	50.00	02-APR-2027	ADPPK5477R			INTERIM	NO	NO	FY-3
SRILATA	PANDURANG	PAI	NA		192/2 192/2 KALPATARU SPLENDE	INDIA	Maharashtra		411017	10900-120109000390	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
REKHA		RAJEEV	KVR	NAIR	MUTHIRAKALAYIL HOUSE PEZHAKI	INDIA	Kerala		686674	10900-120109000405	Amount for unpaid and uncl	75.00	02-APR-2027	AOJPR5651M			INTERIM	NO	NO	FY-3
ASHOK	SHANKAR	HONGAL	NA		221/44 KORVI GALLI OLD BELGAUI	INDIA	Karnataka		590005	10900-120109000417	Amount for unpaid and uncl	25.00	02-APR-2027				INTERIM	NO	NO	FY-3
ANILKUMAR	KALIDASBHAI	KARIYA	NA		PRERNADHAM BHAVNATH TALETI	INDIA	Delhi	Delhi		10900-120109000506	Amount for unpaid and uncl	440.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAKESH	TANAJI	GHADI	NA		B/302 HARI OM APARTMENT NO.2	INDIA	Maharashtra		401305	10900-120109000608	Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
DEVADILIP		DENGE	NA		417 DENGE PATIL WADA INFRONT	INDIA	Maharashtra		440002	10900-120109000735	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
AKASH	SHANKARLAL	AGRAWAL	SHANKARLAL	BANSIDHAR	AGRAWAL SO SHANKARLAL AGRAWAL BANSI	INDIA	Uttar Pradesh	Agra		10900-120109001191	Amount for unpaid and uncl	140.00	02-APR-2027	AUJPA7106L			INTERIM	NO	NO	FY-3
DINKAR	BALKRISHNA	KOTHAWADE	BALKRISHNA	RAMCHANDRA	KOTHAWADE PIMPLESHWAR ROAD, SATANA, DI	INDIA	Maharashtra		423301	10907-120109070008	Amount for unpaid and uncl	60.00	02-APR-2027	AGVPK4095Q			INTERIM	NO	NO	FY-3
SUNIL	RAMCHANDRA	LAGARE	NA		25/674, SAI NAGAR, KARANDE MA	INDIA	Maharashtra		416115	10919-120109190001	Amount for unpaid and uncl	190.00	02-APR-2027				INTERIM	NO	NO	FY-3

MANJU		ASH	ANIL	KUMAR	DAS	DIVA DIPTI, STATION ROAD ANAMI	INDIA	West Bengal			713335	11300-120113000035	Amount for unpaid and uncl	75.00	02-APR-2027	AKRPA1110A			INTERIM	NO	NO	FY-3
ANKIT		CHAUHAN	NA			S/O. PRADEEP CHAUHAN, B-25, SH	INDIA	Uttar Pradesh			249407	11300-120113000066	Amount for unpaid and uncl	80.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRITHVI	RAJ	CHANDAK	GOUTAM	DAS	CHANDAK	LAXMI PURA . . BARMER	INDIA	Rajasthan			344001	12101-120121010031	Amount for unpaid and uncl	55.00	02-APR-2027	AHFPC8678N			INTERIM	NO	NO	FY-3
AMIT		JAIN	ANIL	KUMAR	JAIN	S/O ANIL KUMAR JAIN RANI BAZAF	INDIA	Rajasthan			341001	12101-120121010038	Amount for unpaid and uncl	135.00	02-APR-2027	AIUPJ0487C			INTERIM	NO	NO	FY-3
SHANTI	DEVI	BALAR	RANMALJI			BALOTRA ROAD RAMMAL KEWAL /	INDIA	Rajasthan			344801	12101-120121010042	Amount for unpaid and uncl	1100.00	02-APR-2027	AHOPB6311L			INTERIM	NO	NO	FY-3
PIYUSH		JAIN	NA			C/O M/S HIRANAND MADAN LAL N	INDIA	Rajasthan			331001	12101-120121010049	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
MARUTI	TOLU	NAIK	NA			SAIKATTA CROSS, KODIBAG, KARW	INDIA	Karnataka			581303	12600-120126000016	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
ANIL	KUMAR	SHARMA	NA			B-15/127 SUNDER NAGAR PATHAI	INDIA	Punjab			145001	13200-120132000011	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
CLETUS	B	SEQUEIRA	NA			3E/20 1739/52 ALVARIS ROAD KAI	INDIA	Delhi	Delhi			13200-120132000114	Amount for unpaid and uncl	90.00	02-APR-2027				INTERIM	NO	NO	FY-3
BALAKRISHNA		BHAT	BHAT			S/O ANANTHAPADMANABHA BH	INDIA	Karnataka			574104	13200-120132000117	Amount for unpaid and uncl	150.00	02-APR-2027	AROPB5147J			INTERIM	NO	NO	FY-3
MOHD SAMEER I	ABDUL	QAYYUM	RAZZAK		ABDUL	PLOT NO.91 AZAD COLONY KAULK	INDIA	Maharashtra			444001	13300-120133000075	Amount for unpaid and uncl	50.00	02-APR-2027	AUTPM7221Q			INTERIM	NO	NO	FY-3
BISHNUPRIYA		RATH	NA			BAJAJ ALLAINZ LIFE INSURANCE CC	INDIA	West Bengal	Kolkata			13300-120133000124	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
CHANDRAKANT		KALE	RAMCHANDER	RAO	KALE	H NO 5-8-90 MAHESH NAGAR COL	INDIA	Andhra Pradesh			500001	13500-120135000006	Amount for unpaid and uncl	500.00	02-APR-2027	ALWPK1204H			INTERIM	NO	NO	FY-3
LAXMAN	LAL	MEENA	GOVIND	NARAIN	MEENA	GOVIND NARAIN MEENA 21/76 KA	INDIA	Rajasthan			302001	13700-120137000028	Amount for unpaid and uncl	275.00	02-APR-2027	AEYPM8179G			INTERIM	NO	NO	FY-3
SANJEEV	GULSHANKUMAI	DHUPPAD	NA			NEAR EVEREST COMPANY, GHAR N	INDIA	Maharashtra			414001	17000-120170000022	Amount for unpaid and uncl	875.00	02-APR-2027				INTERIM	NO	NO	FY-3
ARUN	KUMAR	GUPTA	VISHWANATH		RAM	C/O GUPTA CLOTH HOUSE DESH B.	INDIA	West Bengal			731224	17500-120175000039	Amount for unpaid and uncl	225.00	02-APR-2027	AEAPG0403P			INTERIM	NO	NO	FY-3
SHOBHA	MAHESH	PATIL	NA			1451 A/P SANKESHWAR TAL HUKK	INDIA	Karnataka			591313	17700-120177000009	Amount for unpaid and uncl	30.00	02-APR-2027				INTERIM	NO	NO	FY-3
KAMLA		DEVI	NA			ASHOK BHAWAN KALPURA, KHAI F	INDIA	Rajasthan	Jaipur			17701-120177010028	Amount for unpaid and uncl	110.00	02-APR-2027				INTERIM	NO	NO	FY-3
ROSHANALI	ZAINUDDIN	WANGDE	NA			SAKINA MANZIL 3RD FLR R NO 41 :	INDIA	Maharashtra			400009	18600-120186000013	Amount for unpaid and uncl	275.00	02-APR-2027				INTERIM	NO	NO	FY-3
SERMARAJ	MOOKAIYA	KONAR	NA			301/A NEW RIDHISIDHI PARK NR C	INDIA	Maharashtra			421306	18600-120186000018	Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
SURENDRAN		E	UNNIKRISHNAN		I	102 IRUNNAKKOTTIL CHEMMANIYI	INDIA	Kerala			679325	18600-120186000024	Amount for unpaid and uncl	70.00	02-APR-2027	BLDPS5711H			INTERIM	NO	NO	FY-3
MOHAMMED		RAFEEQ	HAMZAALIKKAL			ALIKKAL HOUSE ANGADIPPURAM I	INDIA	Kerala			679321	18600-120186000026	Amount for unpaid and uncl	110.00	02-APR-2027	AHIPR4115L			INTERIM	NO	NO	FY-3
MUHAMED		YASEEN	MOIDU		MUTTENGADAN	MOIDU MUTTENGADAN PUTHUR C	INDIA	Kerala			676503	18600-120186000029	Amount for unpaid and uncl	165.00	02-APR-2027	AODPM8589F			INTERIM	NO	NO	FY-3
MOHAMMED	ASKAR	K	NA			KAIPPALLY HOUSE REST HOUSE RC	INDIA	Kerala			679321	18600-120186000029	Amount for unpaid and uncl	80.00	02-APR-2027				INTERIM	NO	NO	FY-3
UMMER		A	NA			ANNACHAM PALLY HOUSE THALAI	INDIA	Kerala			676101	18600-120186000031	Amount for unpaid and uncl	110.00	02-APR-2027				INTERIM	NO	NO	FY-3
MADHUP		KUMAR	NA			S/O SRI PARMESHWAR RAM MAH	INDIA	Jharkhand			823001	18600-120186000032	Amount for unpaid and uncl	125.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHAJITH		KRISHNALAYAM	NA			195 PANOOR, PO-ELANGOT KANN	INDIA	Kerala			670692	19101-120191010077	Amount for unpaid and uncl	1465.00	02-APR-2027				INTERIM	NO	NO	FY-3
PINKESH	ANILKUMAR	PAREKH	NA			AT POST MOTA PARSIWAD Valsad	INDIA	Gujarat			396001	19101-120191010117	Amount for unpaid and uncl	875.00	02-APR-2027				INTERIM	NO	NO	FY-3
ABHILASH	P	P	NA			SREE NILAYAM KANTHALLUR VATT	INDIA	Kerala			679578	19101-120191010182	Amount for unpaid and uncl	75.00	02-APR-2027				INTERIM	NO	NO	FY-3
ARCHNA		DUBEY	NA			H.NO 51, G, SHIVDHARI KALONI VII	INDIA	Delhi	Delhi			19101-120191010195	Amount for unpaid and uncl	375.00	02-APR-2027				INTERIM	NO	NO	FY-3
PARVEEN	KUMAR	MAHAJAN	NA			RZ-84A MANAS KUNJ RD UTTAM N	INDIA	Delhi			110059	19101-120191010200	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
SETHURAJAN		SALINI	SETHURAJAN			THEJAS MANNANTHALA NALANCH	INDIA	Kerala			695015	19101-120191010233	Amount for unpaid and uncl	715.00	02-APR-2027	BQLPS0383Q			INTERIM	NO	NO	FY-3
ANIL	SINGHAL	HUF	NA			PHASE 4/64 ASHOK VIHAR SFS FLA	INDIA	Delhi			110052	19101-120191010242	Amount for unpaid and uncl	50.00	02-APR-2027	AAAHA3284Q			INTERIM	NO	NO	FY-3
SUSHIL		KUMAR	NA			C/O KAMALA TRADING CO. BHADR	INDIA	Haryana			125055	19101-120191010296	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
BISWARANJAN		SINHA	SATYABRATA		SINHA	11, TARASHANKAR SARANI KOLKA	INDIA	West Bengal			700037	19103-120191030015	Amount for unpaid and uncl	550.00	02-APR-2027	ANBPS5912P			INTERIM	NO	NO	FY-3
PARTHA	SARATHI	GHOSH	NA			7/3 PARMHANSA DEY ROAD (NEAF	INDIA	West Bengal			712246	19103-120191030048	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRAKASH	SHAMRAO	PATIL	NA			A/P KAMERI TAL -WALWA DIST- SA	INDIA	Maharashtra			415403	20000-120200000014	Amount for unpaid and uncl	15.00	02-APR-2027				INTERIM	NO	NO	FY-3
BRAHMASHANK	DEVIPRASAD	KHATRI	DEVIPRASAD			SAMARTHA SCHOOL ROAD KHATR	INDIA	Maharashtra			444605	20000-120200000030	Amount for unpaid and uncl	135.00	02-APR-2027	AHAPK0633Q			INTERIM	NO	NO	FY-3
MOHITKUMAR		SONASARIA	NA			ROOM NO- 3404 SANGHATAN CHC	INDIA	Maharashtra			421501	20600-120206000082	Amount for unpaid and uncl	35.00	02-APR-2027				INTERIM	NO	NO	FY-3
MANOJ		KUMAR	NA			H NO 71 A FEROZEPUR ROAD AGG	INDIA	Punjab	Ludhiana			20600-120206000122	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
UTTAM		BANSAL	NA			33/I/4-C, RADHA NAGAR, BALKESH	INDIA	Uttar Pradesh	Varanasi			21400-120214000001	Amount for unpaid and uncl	175.00	02-APR-2027				INTERIM	NO	NO	FY-3
ASHOK	BRIJMOHAN	KACKER	BRIJMOHAN			B/602/702,BEAU MONDE APTS. AF	INDIA	Maharashtra			400026	22000-120220000006	Amount for unpaid and uncl	750.00	02-APR-2027	AAHPK4548G			INTERIM	NO	NO	FY-3
RAM	PRASAD	SREEMDURUPU	NA			D NO. 304 E SECTOR - V URKUNAG	UNITED KINGDOM	NA	NA			22300-120223000001	Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
KULWINDER		SINGH	NA			HOUSE NO 260 SECTOR-4 C SHAST	INDIA	Punjab			147301	22900-120229000020	Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
S		MURUGESWARI	NA			DOOR NO 53 MUSILIM MIDDLE STI	INDIA	Tamil Nadu			630611	23000-120230000082	Amount for unpaid and uncl	10.00	02-APR-2027				INTERIM	NO	NO	FY-3
INDIRA	DEVI	JAIN	MANIKCHAND		PANDYA	6 - HASTINGS PARK ROAD FLAT NC	INDIA	West Bengal			700027	23000-120230000105	Amount for unpaid and uncl	25.00	02-APR-2027	ACPPJ4611H			INTERIM	NO	NO	FY-3
JAGDISH NATVAI	PATEL	HUF	NATVARLAL	S	PATEL	32-PATEL NAGAR SOCIETY CHHAPI	INDIA	Gujarat			396445	23500-120235000004	Amount for unpaid and uncl	5.00	02-APR-2027	AAEHJ2065C			INTERIM	NO	NO	FY-3
SANJAY	HIRALAL	PALESA	NA			A/P- LONAND, TAL- KHANDALA, DI	INDIA	Maharashtra			415521	23500-120235000024	Amount for unpaid and uncl	125.00	02-APR-2027				INTERIM	NO	NO	FY-3
LYLA		SASIDHARAN	P	G	SASIDHARAN	THAPASYA 321/1940,AI SURABHI F	INDIA	Kerala			682024	23900-120239000003	Amount for unpaid and uncl	110.00	02-APR-2027	AJPPB0263Q			INTERIM	NO	NO	FY-3
THOMAS	JOHN	MANDAPAM	NA			MANDAPATHIL[H],CHEMBUMUKKU	INDIA	Kerala			682030	23900-120239000006	Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
KURUVILLA		VARGHESE	NA			KALEEKAVADAKKETH(H) MANKAI	INDIA	Delhi	Delhi			23900-120239000011	Amount for unpaid and uncl	710.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUBRAMANIAM	KRISHNA	IYER	H	KRISHNA	IYER	VI/87, VADAKKEPUTHANMADOM F	PERU	NA	NA			23900-120239000016	Amount for unpaid and uncl	250.00	02-APR-2027	ABWPV3644E			INTERIM	NO	NO	FY-3
GEORGE		MATHEW	P	G	MATHEW	PULICKAL HOUSE 2244 F/33 VENN	INDIA	Kerala			682028	23900-120239000021	Amount for unpaid and uncl	5.00	02-APR-2027	APTPM2323Q			INTERIM	NO	NO	FY-3
CHITHRA	MOL	S	MANOJ		R	PULIMPARAMBIL AMBADI SANATH	INDIA	Kerala			688003	23900-120239000030	Amount for unpaid and uncl	245.00	02-APR-2027	AKZPC7787P			INTERIM	NO	NO	FY-3
FATHIMA		JANI	JANI			PARAKAVETTY PUTHEN PARAMBIL	INDIA	Kerala			686101	23900-120239000030	Amount for unpaid and uncl	25.00	02-APR-2027	AAWPF9221C			INTERIM	NO	NO	FY-3
ABHIJITH		SANKAR	NA			GULFAR AL MISNAD ENG AND CON	INDIA	Kerala			686102	23900-120239000030	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
JOSEPH	K	KURUVILLA	BHAVANATHIL	VARGHESE	KURUVILLA	KALEECKA VADACKETHIL HOUSE N	INDIA	Kerala			690558	23900-120239000031	Amount for unpaid and uncl	250.00	02-APR-2027	BEBPK0551G			INTERIM	NO	NO	FY-3
RAJEEV		KUMAR	NA			HOUSE NO 2838 SECTOR 37-C CHA	INDIA	Delhi	Delhi			24201-120242010001	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
FABIS			KUNHIMOHAMMED			PALAMADATHIL HOUSE, THURAKK	INDIA	Kerala			673638	25700-120257000015	Amount for unpaid and uncl	5.00	02-APR-2027	AAIPF2335B			INTERIM	NO	NO	FY-3
MANJU		SURANA	NA			141-B CHATRAPATI NAGAR INDOR	INDIA	Madhya Pradesh			452005	26200-120262000014	Amount for unpaid and uncl	1500.00	02-APR-2027				INTERIM	NO	NO	FY-3
ASHA		JHA	RAJ	KUMAR	JHA	GA-10, 2ND FLOOR GANGES GARD	INDIA	West Bengal			711102	27700-120277000001	Amount for unpaid and uncl	5.00	02-APR-2027	ACRPJ7155J			INTERIM	NO	NO	FY-3
AMUDAMBIGAI			PERUMAL	NA		1401, 3RD STAGE, KESARE, MYSOR	INDIA	Karnataka			570007	28900-120289000000	Amount for unpaid and uncl	100.00	02-APR-2027				INTERIM	NO	NO	FY-3
MAHESH	KUMAR	MOHANE	HORI	LAL	MOHANE	WARD NO 26, PATEL COLONY INFR	INDIA	Madhya Pradesh			480001	28900-120289000079	Amount for unpaid and uncl	150.00	02-APR-2027	AEXPM1002M			INTERIM	NO	NO	FY-3
GEORGE			THOMAS	NA		MATTAKKATTIL HOUSE KOOVAPPA	INDIA	Kerala			683544	28900-120289000082	Amount for unpaid and uncl	10.00	02-APR-2027				INTERIM	NO	NO	FY-3
JITENDRA	KUMAR	MITTAL	NA			210/1 PRITI ENCLAVE MAJRA DEHR	INDIA	Uttar Pradesh			248001	28900-120289000106	Amount for unpaid and uncl	300.00	02-APR-2027				INTERIM	NO	NO	FY-3
KISHOR	CHUNILAL	GALA	NA			PLOT NO-201 BANSARI BHAVAN CI	INDIA	Maharashtra			400022	29400-120294000002	Amount for unpaid and uncl	5000.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRAVEENR			RAMACHANDRAN		NAIR	RAM SARAS, ANDUMOOLA,NEMOI	INDIA	Kerala			695020	29800-120298000016	Amount for unpaid and uncl	75.00	02-APR-2027	ALQPR2644J			INTERIM	NO	NO	FY-3
RAJAGOPALAN			NA			VALIYAVEETTIL HOUSE RAMANATT	INDIA	Kerala			673633	29800-120298000020	Amount for unpaid and uncl	60.00	02-APR-2027				INTERIM	NO	NO	FY-3
JABIR			MUHAMMED		KUTTY	THETHARATH PUTHOOR PALLIKKA	INDIA	Kerala			673636	29800-120298000024	Amount for unpaid and uncl	300.00	02-APR-2027	ALCPJ2175L			INTERIM	NO	NO	FY-3
VIMAL	KESARIMAL	DOSHI	NA			FLAT NO.4/11 ANAND PARK SOC- I	INDIA	Maharashtra			411037	29900-120299000335	Amount for unpaid and uncl	2490.00	02-APR-2027				INTERIM	NO	NO	FY-3
SACHIN		ARORA	NA			FLAT NO B-1C/3BB JANAK PURI JAI	INDIA	Orissa	Puri			29900-120299000665	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
KAMLABEN	HEMRAJ	JAIN	DALCHAND	RAICHAND	SANGHAVI	8006 SUPARSHWA DARSHAN VENI	INDIA	Maharashtra			401101	30000-120300000076	Amount for unpaid and uncl	125.00	02-APR-2027	AZFPJ6093E			INTERIM	NO	NO	FY-3
ARUNACHALAM	KUMARESA	PANDIAN	NA			15, DAMODARA MURTHY ROAD KI	INDIA	Tamil Nadu			600010	30700-120307000002	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
MADHAVI	GIRISH	TALATI	NA			BALMUKUND SOCIETY JALARAM-1	INDIA	Gujarat			360004	31500-120315000020	Amount for unpaid and uncl	870.00	02-APR-2027				INTERIM	NO	NO	FY-3
MADHU		JAIN	NA			7/11, ANSARI ROAD, DARYA GANJ,	INDIA	Delhi			110006	32000-120320000003	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
ARJUN	ATMARAM	SIPPY	NA			112 MIAMI APT 70/A BHULABHAI I	INDIA	Maharashtra			400026	32100-120321000007	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
THOMAS	K	K	NA			KURIYIKKATTU CHATHANTHARA . F	INDIA	Delhi	Delhi			32800-120328000005	Amount for unpaid and uncl	330.00	02-APR-2027				INTERIM	NO	NO	FY-3
JAYA		THOMAS	NA			KURIEKKATTU CHATHATHARA . P. I	INDIA	Delhi	Delhi			32800-120328000005	Amount for unpaid and uncl	655.00	02-APR-2027				INTERIM	NO	NO	FY-3
BIJU	PUTHOZHATHIL	GEORGE	PUTHOZHATHIL	CHERIAN	GEORGE	PUTHOZHATHIL (H) MEKOZHOOR I	INDIA	Kerala			689678	32800-120328000014	Amount for unpaid and uncl	430.00	02-APR-2027	AQMPB8192N			INTERIM	NO	NO	FY-3
ZACHARIA			EAPEN	NA		CHUNDAMANNIL HOUSE VATTAKU	INDIA	Kerala			686516	32800-120328000017	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
THOMAS			ANDROOSE	NA		PARAPPALLIL HOUSE KUMILY P.O I	INDIA	Kerala			685509	32800-120328000017	Amount for unpaid and uncl	375.00	02-APR-2027				INTERIM	NO	NO	FY-3
N S		MOHAMMED	KUTTY	SHIHABUDEEN		NECHIYIL HOUSE PALLIPPURAM P	INDIA	Kerala			678006	32800-120328000026	Amount for unpaid and uncl	135.00	02-APR-2027	ACKPM5036G			INTERIM	NO	NO	FY-3
RAGESH	K		R	NA		SREERAGOM KURUVAKADU HOUSE	INDIA	Kerala			686539	32800-120328000030	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
JAYESHKUMAR	KANTILAL	GOHIL	NA			B-24, SARVESHWAR NAGAR, N/R, I	INDIA	Gujarat			392011	33200-120332000003	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
SALIMBHAI	GAFARBHAI	VAHORA	NA			MOHAMMADI SOCIETY AMBAKHAI	INDIA	Gujarat			388620	33200-120332000163	Amount for unpaid and uncl	55.00	02-APR-2027				INTERIM	NO	NO	FY-3
DIGANTKUMAR	DINESHBHAI	PATEL	NA			732 PATEL VAS KATHAVADA DASU	INDIA	Gujarat			382430	33200-120332000336	Amount for unpaid and uncl	350.00	02-APR-2027	ASSPP6569R			INTERIM	NO	NO	FY-3
KAMLESH	KUMAR	TRIPATHI	NA			VILL DHANNIPUR POST MAHAKHEI	INDIA	Uttar Pradesh	Raebareli			33200-120332000345	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
UDAY	P	AMBRE	NA			FLAT NO 404 CINDERELLA WING B	INDIA	Maharashtra			400076	33200-120332000376	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
PANNA	KIRITBHAI	MADLANI	NA			B/NO 115 ASHO PALAV VASHUNDI	INDIA	Gujarat			360575	33200-120332000384	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHAJI		CHACKO	THOMAS		CHACKO	MULAMOOTTIL PEEDIKAYIL MUTTC	INDIA	Kerala			689502	33200-120332000432	Amount for unpaid and uncl	545.00	02-APR-2027	AFQPC4701F			INTERIM	NO	NO	FY-3
SHAJID			P	NA		PANTHOLA HOUSE KOZHUKKULLU	INDIA	Kerala			673524	33200-120332000475	Amount for unpaid and uncl	65.00	02-APR-2027				INTERIM	NO	NO	FY-3
NEELESH		VIJAYWARGIYA	NA			50/8 SAMAJWADI INDIRA NAGAR I	INDIA	Madhya Pradesh			452001	33200-120332000489	Amount for unpaid and uncl	110.00	02-APR-2027				INTERIM	NO	NO	FY-3
NEEL	MANI	SHARMA	NA			H NO- 943 KAMLA NAGAR KOSI KA	INDIA	Uttar Pradesh			281403	33200-120332000508	Amount for unpaid and uncl	15.00	02-APR-2027				INTERIM	NO	NO	FY-3
GEORGE			TOMI	NA		MUTHOLI HOUSE DARKAS PO PAR	INDIA	Kerala			671533	33200-120332000511	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
SARIN			PRAKAS	NA		40/332 PRAKASAM HOUSE NETTA	INDIA	Kerala			682025	33200-120332000535	Amount for unpaid and uncl	30.00	02-APR-2027				INTERIM	NO	NO	FY-3
SANTOSH	KUMAR	POKHYAN	NA			Q-35 EXT FIRST FLOOR NEW PALAI	INDIA	Haryana			122001	33200-120332000559	Amount for unpaid and uncl	165.00	02-APR-2027				INTERIM	NO	NO	FY-3
AKSHAY			NAYAK	NA		VASUDEVA MAIN ROAD KOKKARAI	INDIA	Delhi	Delhi			33200-120332000614	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
SANJAY	SHANKAR	AMBRALE	NA			1575 MANGALLAYA SHRI KRISHNA	INDIA	Maharashtra	Mumbai City			33200-120332000661	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUNNY	P	T	NA			PERUMADAN HOUSE THOYAKAVU	INDIA	Kerala			680513	33200-120332000729	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRABHAVATI		SANGHAVI	NA			3 PRAN BHUVAN NAUROJI 1ST LAN	INDIA	Maharashtra			400086	33200-120332000740	Amount for unpaid and uncl	6650.00	02-APR-2027				INTERIM	NO	NO	FY-3
PUSHPARAJAN			KARAYIL	NA		KARAYIL MEETHAL HOUSE ANIYAR	INDIA	Kerala			670672	33200-120332000745	Amount for unpaid and uncl	50.00	02-APR-2027	AWLPK8499C			INTERIM	NO	NO	FY-3
SUBHA	ANBUMANI	MUDALIAR	NA			R NO 5 BLDG NO 6 SWAYAMBHU C	INDIA	Maharashtra			400708	33200-120332000753	Amount for unpaid and uncl	75.00	02-APR-2027				INTERIM	NO	NO	FY-3
SAMEER		ARORA	NA			CIVIL LINES ROORK ROORKEE UTA	INDIA	Delhi	Delhi			33200-120332000858	Amount for unpaid and uncl	350.00	02-APR-2027				INTERIM	NO	NO	FY-3
RUPAL	M	DUDHARA	NA			B/703 OM SAI SHRAVAN KASTUR F	INDIA	Maharashtra			400092	33200-120332000943	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
CHILUPURI	VISHWARUPA	CHARY	VENKATA	CHARY	CHILUPURI	13-1-70/4/4/302-1 MOTHINAGAR	INDIA	Andhra Pradesh			500018	33200-120332000947	Amount for unpaid and uncl	100.00	02-APR-2027	APMPC2373K			INTERIM	NO	NO	FY-3
NIRALIBEN	DEEPAKKUMAR	PATEL	NA			7-B BHARDWAJ SOCIETY NR SARVE	INDIA	Gujarat			382480	33200-120332001160	Amount for unpaid and uncl	1250.00	02-APR-2027				INTERIM	NO	NO	FY-3
CHANDULAL	C	KALARIYA	NA			SHRI COLONY ST NO 5 PLOT NO 49	INDIA	Gujarat			360001	33300-120333000049	Amount for unpaid and uncl	2500.00	02-APR-2027				INTERIM	NO	NO	FY-3
AMAR	UDDHAVRAO	DANDIME	U	N	DANDIME	DANDIME NIWAS BARSHI ROAD M	INDIA	Maharashtra			413531	33300-120333000055	Amount for unpaid and uncl	100.00	02-APR-2027	ALDPD6738N			INTERIM	NO	NO	FY-3
VARSHA	VASANT	GADA	VASANT		GADA	4TH GRD FLOOR MANGAL PRABHA	INDIA	Maharashtra			400057	33500-120335000003	Amount for unpaid and uncl	2750.00	02-APR-2027	AEIPG0844G			INTERIM	NO	NO	FY-3
SREEJITH			V	K	NARAYANAN	SREE VIHAR VELLANNOOR HOUSE	INDIA	Kerala			680311	33500-120335000010	Amount for unpaid and uncl	15.00	02-APR-2027	BJGPS6809F			INTERIM	NO	NO	FY-3
AHAMMEDULKABEER			C	S	A	CHEENOTHINGAL	212 CHOONDEEKATTIL 3 KUZHIMA	INDIA	Kerala			673641	33500-120335000024	Amount for unpaid and uncl	140.00	02-APR-2027	AFCPC4730Q			INTERIM	NO	NO	FY-3
B			VENUGOPALAN	NA		BALALAYAM SHANTHINAGAR MEL	INDIA	Kerala			679306	33500-120335000064	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3

STANY		JOSEPH	NA			KOKKAPPILIL HOUSE VENAPPARA	INDIA	Kerala		673572	33500-120335000084	Amount for unpaid and uncl	65.00	02-APR-2027			INTERIM	NO	NO	FY-3
MUHINUDEEN	C	V	ABDURAHIMAN			CHANDARVEEDU HOUSE OMASSER	INDIA	Kerala		673572	33500-120335000089	Amount for unpaid and uncl	110.00	02-APR-2027	BCWPM2725H		INTERIM	NO	NO	FY-3
JUSTIN	K	J	NA			KANJIRATHINKAL HOUSE, MANNUT	INDIA	Kerala		680651	33700-120337000007	Amount for unpaid and uncl	415.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAKESH M	MEHTA	HUF	NA			104, HORIZON VIEW, RAHEJA COM	INDIA	Maharashtra		400061	33900-120339000007	Amount for unpaid and uncl	2500.00	02-APR-2027	AAIHR2659L		INTERIM	NO	NO	FY-3
YESHWARAJ			NA			D.NO 2/127(10), KAUSTHUBHA NII	INDIA	Karnataka		574211	34401-120344010002	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
SURAJ		SONKAR	NA			95/B, DINANATH SANYAL LANE. SA	INDIA	West Bengal		700006	34500-120345000009	Amount for unpaid and uncl	920.00	02-APR-2027			INTERIM	NO	NO	FY-3
MEENU		AGARWAL	NA			4/15 NEAR ELECTRICITY BOARD NC	INDIA	Madhya Pradesh		471201	34600-120346000012	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
SOMANNA			NA			102 VAJAMANGALA 2 TALUK NR A	INDIA	Karnataka		570010	35000-120350000087	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
SAIMA		KHANAM	NA			B/O PRADHAM SAI NILAYA 38/6 AI	INDIA	Karnataka		560038	36000-120360000023	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
PRITI	RAVINDRA	DHUMALE	NA			KOTHARI NAGAR DHAMANGAON F	INDIA	Maharashtra		444709	36000-120360000049	Amount for unpaid and uncl	4000.00	02-APR-2027			INTERIM	NO	NO	FY-3
PRADIP		KEKRE	NA			SWAPNASHILPA PLOT NO 574 SEC	INDIA	Maharashtra		411044	36000-120360000055	Amount for unpaid and uncl	20.00	02-APR-2027			INTERIM	NO	NO	FY-3
VED	PRAKASH	SRIVASTAVA	NA			C/219 CIVIL LINES BARABANKI UTT	INDIA	Uttar Pradesh		225001	36000-120360000074	Amount for unpaid and uncl	15.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAHUL	M	RAHALKAR	NA			ROOM NO 16 PLOT NO 243 SHIVA	INDIA	Maharashtra		400016	36000-120360000079	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
TALLAPALLI		RAVIKIRAN	NA			NO 1404/2 1 CRS COLLAGE RD VIJ	INDIA	Karnataka		560067	36000-120360000083	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
PRIYANKA		HAZARIKA	NA			402 BLDG NO 04 INFINITY IT PARK	INDIA	Maharashtra		400097	36000-120360000104	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
ASHOK	KUMAR	VISHWAKARMA	NA			CHHATISGARH RAJYA GRIH NIRMA	INDIA	Chhattisgarh		494001	36000-120360000115	Amount for unpaid and uncl	20.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAJEEV		B	BALAKRISHNA		KAIMAL	SIVAMAYAM THIRUNAKKARA WES	INDIA	Kerala		686001	36000-120360000119	Amount for unpaid and uncl	55.00	02-APR-2027	ANMPB3326K		INTERIM	NO	NO	FY-3
WAHID	HUSSAIN	INAMDAR	NA			INAMDAR BASTI HAVELI PUNE MAI	INDIA	Maharashtra		412201	36000-120360000130	Amount for unpaid and uncl	75.00	02-APR-2027			INTERIM	NO	NO	FY-3
ATUL	J	SARDA	NA			2/44 ARIHANT MADANLAL BOHRA	INDIA	Maharashtra		416115	36000-120360000134	Amount for unpaid and uncl	20.00	02-APR-2027			INTERIM	NO	NO	FY-3
BHUSHAN		RAUT	NA			S NO 25/19 VENKTESHWARA PARK	INDIA	Maharashtra		411033	36000-120360000142	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
AREEB	MOHAMMED	ABDULLA	MOHAMMED		ABDULLA	FL NO 102 1ST FLOOR A STER BLDI	INDIA	Maharashtra		411048	36000-120360000176	Amount for unpaid and uncl	10.00	02-APR-2027	AXPPA8370H		INTERIM	NO	NO	FY-3
GURAPPA		VHADLURE	NA			A12/402 KUMAR PARK INFINIA BEI	INDIA	Maharashtra		412308	36000-120360000253	Amount for unpaid and uncl	750.00	02-APR-2027			INTERIM	NO	NO	FY-3
WARIS	AIYUBMIYA	MALEK	NA			4456 GOLLIMDA GHANCHI OLL OP	INDIA	Gujarat		380001	36000-120360000258	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
SURESH	JETHANAND	BATHIJA	NA			302 SUNABOUR VRISHI COMPLEX,	INDIA	Maharashtra		400092	36300-120363000000	Amount for unpaid and uncl	550.00	02-APR-2027	AETPB6458G		INTERIM	NO	NO	FY-3
VINOD	KUMAR	GUPTA	NA			1/112 INFRONT OF GAUTAM BHAV	INDIA	Uttar Pradesh		202001	38400-120384000037	Amount for unpaid and uncl	135.00	02-APR-2027			INTERIM	NO	NO	FY-3
DEBRANI		DAS	NA			90 PORAMATOLA ROAD PORAMAT	INDIA	West Bengal		741302	38400-120384000049	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
VINOD		GUPTA	NARAYAN	DAS	GUPTA	SO NARAYAN DAS GUPTA WARD 6	INDIA	Madhya Pradesh		475682	38400-120384000102	Amount for unpaid and uncl	200.00	02-APR-2027	AOKPG9317G		INTERIM	NO	NO	FY-3
SK	MUZAFFAR	AHMED	SEKH	SABBIR	AHMED	359 THAKURPUKUR BAZAR BAKHR	INDIA	West Bengal		700063	38400-120384000103	Amount for unpaid and uncl	25.00	02-APR-2027	AHZPA3750B		INTERIM	NO	NO	FY-3
KRISHNAKUMAR	V	P	NA			KOLAMANGATH HOUSE KAKKAD K	INDIA	Kerala		680503	38400-120384000123	Amount for unpaid and uncl	225.00	02-APR-2027			INTERIM	NO	NO	FY-3
DEEPAK RATILAL	DOSHI	HUF	RATILAL			B-201 RASHIWDARSHAN COMPLEX	INDIA	Gujarat		395009	41500-120415000005	Amount for unpaid and uncl	275.00	02-APR-2027	AACHD7323P		INTERIM	NO	NO	FY-3
KANTABEN	RATILAL	DOSHI	NA			1330-204, KUNDAN APT, ABOVE B	INDIA	Gujarat		395001	41500-120415000005	Amount for unpaid and uncl	825.00	02-APR-2027			INTERIM	NO	NO	FY-3
DHARMESH	SUMATILAL	SHAH	NA			C-44, AJITNATH NAGAR CO-OP, HS	INDIA	Maharashtra		400064	41500-120415000006	Amount for unpaid and uncl	1000.00	02-APR-2027			INTERIM	NO	NO	FY-3
NEELAM		SHARMA	KRISHAN	DEV	SHARMA	BHOLA NATH NAGAR RAMA BLOCI	INDIA	Delhi		110032	41900-120419000012	Amount for unpaid and uncl	10.00	02-APR-2027	BGDPS7850N		INTERIM	NO	NO	FY-3
BHAVNA	DHARMESH	VORA	NA			FLAT NO.203,B-WING,SANSKRITI IR	INDIA	Maharashtra		400067	42000-120420000000	Amount for unpaid and uncl	1750.00	02-APR-2027			INTERIM	NO	NO	FY-3
PRATIK	DHARMESH	VORA	NA			FLAT NO.203,B WING SANSKRITI IR	INDIA	Maharashtra		400067	42000-120420000000	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
BHAGYAVANTIBE	DALPATBHAI	SHAH	NA			205 SANBHAV APPT., NR. PANKAJ	INDIA	Gujarat		380007	42000-120420000007	Amount for unpaid and uncl	2750.00	02-APR-2027			INTERIM	NO	NO	FY-3
ISHA	ASHOKKUMAR	KAPADIA	NA			16, PRAKASH SOCIETY, ATHWALINI	INDIA	Gujarat		395001	43100-120431000006	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
SANJAY	KUMAR	JAIN	NA			67-A ANNAPURNA NAGAR SECTOR	INDIA	Madhya Pradesh		452001	43300-120433000001	Amount for unpaid and uncl	1000.00	02-APR-2027			INTERIM	NO	NO	FY-3
SANJAY	EKNATHRAO	KODGIRWAR	EKNATHRAO		KODGIRWAR	MANGALMURTI APT SADHANKARV	INDIA	Maharashtra		445304	44500-120445000050	Amount for unpaid and uncl	115.00	02-APR-2027	ABWPK9098H		INTERIM	NO	NO	FY-3
RAJ	KUMAR	AGRAWAL	NA			C/O HARILAL NARAYAN PRASAD A	INDIA	Orissa		768028	44700-120447000029	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
DEBASIS		NANDA	GAGAN	BIHARI	NANDA	AT- MADANMOHAN PADA PO-DIST	INDIA	Orissa		759122	44700-120447000241	Amount for unpaid and uncl	125.00	02-APR-2027	ADLPN4608B		INTERIM	NO	NO	FY-3
NILESH	HIMATLAL	SHAH	NA			HAPPY HOME CO OP HSG SOC FLA	INDIA	Maharashtra		400068	44700-120447000243	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHINE		MATHEW	NA			KIZHAKKEDATH H NO IV/854 SULTI	INDIA	Kerala		673592	44700-120447000443	Amount for unpaid and uncl	165.00	02-APR-2027			INTERIM	NO	NO	FY-3
NOUFAL		ARAKKAL	NA			ARAKKAL HOUSE 8/384 A AYIROOI	INDIA	Kerala		679580	44700-120447000484	Amount for unpaid and uncl	550.00	02-APR-2027			INTERIM	NO	NO	FY-3
JOHN		MATHEW	CHATHANATTU	IYPE	JOHN	CHATHANATTU HOUSE KUTTAPUZI	INDIA	Kerala		689103	44700-120447000484	Amount for unpaid and uncl	65.00	02-APR-2027	AMEPJ9977D		INTERIM	NO	NO	FY-3
DANIEL		GEORGEKUTTY	NA			ISWARYA MADANTHACODU NELLIA	INDIA	Kerala		691509	44700-120447000496	Amount for unpaid and uncl	375.00	02-APR-2027			INTERIM	NO	NO	FY-3
JOHNSON	P	T	NA			PUTHIYAPURAYIDAM KEEZHUR KAI	INDIA	Kerala		670703	44700-120447000519	Amount for unpaid and uncl	25.00	02-APR-2027			INTERIM	NO	NO	FY-3
ABRAHAM		ISAAC	NA			VADAKKEDATHU NOORAMMAVU I	INDIA	Kerala		689589	44700-120447000543	Amount for unpaid and uncl	375.00	02-APR-2027			INTERIM	NO	NO	FY-3
SUBAIDA			NA			PADIKKAL H POONATH PO NADUV.	INDIA	Kerala		673614	44700-120447000553	Amount for unpaid and uncl	220.00	02-APR-2027			INTERIM	NO	NO	FY-3
N V R	K	CHAITANYA	NA			H NO 9-1-22 BESTABAJARU KHAMI	INDIA	Andhra Pradesh		507001	44700-120447000569	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
NEVIN		JOSE	NA			AKKAMTHIRIYIL HOUSE MUNDANN	INDIA	Kerala		685584	44700-120447000611	Amount for unpaid and uncl	30.00	02-APR-2027			INTERIM	NO	NO	FY-3
MANIKLAL	CHAMPALAL	KANKARIYA	CHAMPALAL	MOTILAL	KANKARIYA	1/31 SHANTI CHEMBERS CHAFEKA	INDIA	Maharashtra		411033	44700-120447000617	Amount for unpaid and uncl	1495.00	02-APR-2027	ABAPK8147K		INTERIM	NO	NO	FY-3
SANKAR		MAITY	RAMPADA		MAITY	VILL KANAKPUR PO BARGOBINDA I	INDIA	West Bengal		721211	44700-120447000650	Amount for unpaid and uncl	25.00	02-APR-2027	ALSPM9051A		INTERIM	NO	NO	FY-3
RAVEENA		P	PRAVEEN KUMAR	NARASIMHA	SHETTY	NO 77 ORCHID 3RD FLR DIAGNAL	INDIA	Karnataka		560004	44700-120447000743	Amount for unpaid and uncl	5.00	02-APR-2027	CVRPK3748K		INTERIM	NO	NO	FY-3
ANITA	BHARAT	DHARRA	NA			5/7, OLD BARRACK ,NR SAI BABA H	INDIA	Maharashtra	Mumbai City		45200-120452000009	Amount for unpaid and uncl	5000.00	02-APR-2027			INTERIM	NO	NO	FY-3
POLO SETCO TIE	PVT	LTD	NA			VISHWAKARMA, 86C TOPSIA ROAC	INDIA	West Bengal	Kolkata		46300-120463000010	Amount for unpaid and uncl	150.00	02-APR-2027	AABCP7880R		INTERIM	NO	NO	FY-3
NIRMALA		DEVI	NA			H. NO.142/20-C, SEC 20-C MOHALI	INDIA	Punjab		147301	46800-120468000010	Amount for unpaid and uncl	275.00	02-APR-2027			INTERIM	NO	NO	FY-3
SAMER	CHAND	SINGLA	NA			H NO 47 UPKAR NAGAR FACTORY	INDIA	Punjab		147001	47200-120472000010	Amount for unpaid and uncl	25.00	02-APR-2027			INTERIM	NO	NO	FY-3
VINOD		KUMAR	RAM	KANWAR	GHIAL	FLAT NO NO 702 MEGHNA APPTS I	INDIA	Maharashtra		400057	47200-120472000119	Amount for unpaid and uncl	100.00	02-APR-2027	APQPK9749H		INTERIM	NO	NO	FY-3
NEELAM		VARMA	MURARI	LAL	SHRIVASTAV	46 202 SEAWOODS ESTATES NRI O	INDIA	Maharashtra	Mumbai City		47200-120472000236	Amount for unpaid and uncl	100.00	02-APR-2027	AEMPV2347B		INTERIM	NO	NO	FY-3
MUHAMMED		BASHEER	NA			VADAKKUMPURATH H VENAPPARA	INDIA	Kerala		673572	47200-120472001005	Amount for unpaid and uncl	200.00	02-APR-2027			INTERIM	NO	NO	FY-3
ASHOK	KUMAR	BODAKHE	NA			QR NO EWS 90 NEHRU NAGAR BIL	INDIA	Chhattisgarh		495001	47200-120472001009	Amount for unpaid and uncl	935.00	02-APR-2027			INTERIM	NO	NO	FY-3
ABHAY		KUMAR	NA			SIMREKHA HOUSE HANS MARG IN	INDIA	Uttar Pradesh	Gonda		47200-120472001048	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
ELUVATHINGAL I	OUSEPH	MARY	RAJU	JOSEPH	P	PURATHUR ENGANDIYUR THRISSU	INDIA	Kerala		680615	47600-120476000013	Amount for unpaid and uncl	275.00	02-APR-2027	AXSPM7405N		INTERIM	NO	NO	FY-3
SUNIL		THOMAS	ABRAHAM		THOMAS	KAVUMTHUNDIYIL HOUSE MELUKA	INDIA	Kerala		689641	47600-120476000015	Amount for unpaid and uncl	290.00	02-APR-2027	AJJPT1327R		INTERIM	NO	NO	FY-3
PRIYAN	A	S	NA			AMMANATH HOUSE VADOOKARA	INDIA	Kerala		680007	47600-120476000017	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
ANOOP	P	THAMBI	THAMBI			PANAKKAL HOUSE CHITTANJOOR F	INDIA	Kerala		680523	47600-120476000018	Amount for unpaid and uncl	250.00	02-APR-2027	ALGPA0855N		INTERIM	NO	NO	FY-3
PARAKKAL		NAVEENAN	NA			4/438 SWAPNAM YAKKARA JUNCT	INDIA	Kerala		678007	47600-120476000021	Amount for unpaid and uncl	35.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAJESH		K	NA			SREEDEVI NILAYAM BATTAMPARA	INDIA	Kerala		671121	47600-120476000022	Amount for unpaid and uncl	20.00	02-APR-2027			INTERIM	NO	NO	FY-3
G	RAGHUNADHA	REDDY	NA			S-109 GKR STREET YERRAGUNTLA	INDIA	Andhra Pradesh		516309	47700-120477000005	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
ESHWARAHALLI	RANGANATHAYI	BHUVANESH	NA			H NO-30, B.F.W LAYOUT GANAPAT	INDIA	Karnataka		560058	49100-120491000018	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
KAWALJEET	SINGH	BINDRA	NA			I-911 , JALVAYU TOWERS SEC-56 G	INDIA	Haryana		122022	49800-120498000002	Amount for unpaid and uncl	4500.00	02-APR-2027			INTERIM	NO	NO	FY-3
ARUN		ARORA	NA			D2/90, JANAKPURI, NEW DELHI DE	INDIA	Delhi		110058	49800-120498000007	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
VIVEK MITTAL AS	SONS	HUF	NA			C-1/148,GULMOHAR ENCLAVE RAI	INDIA	Uttar Pradesh	Ghaziabad		49800-120498000023	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
JYOTHI		KANKANI	KISHAN	GOPAL	JAJU	H NO 6-1-66/5/B VEERABHADRA C	INDIA	Andhra Pradesh		505001	51400-120514000011	Amount for unpaid and uncl	1000.00	02-APR-2027	ANPPK8280N		INTERIM	NO	NO	FY-3
VIBHA	HARSHAD	THAKKAR	NA			6-A AMINA MANZIL, LALA NIGAM I	INDIA	Maharashtra		400005	51500-120515000006	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
GOPAKUMAR	R	S	NA			KALATHOOR AMPADY OORUPOIKA	INDIA	Kerala		695104	51800-120518000005	Amount for unpaid and uncl	145.00	02-APR-2027			INTERIM	NO	NO	FY-3
AASAMBHAI	GULAMBHAI	VIJAPURA	NA			AT PARABADA PARABADA GUJARA	INDIA	Gujarat		383001	54300-120543000000	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
MANAF		VARIYANGATTIL	EZACK			VARIYANGATTIL HOUSE KANHIRAP	INDIA	Kerala		678591	56700-120567000002	Amount for unpaid and uncl	165.00	02-APR-2027	ALSPM5862D		INTERIM	NO	NO	FY-3
SUMA		SAMUEL	NA			PALLIKUNNEL HOUSE THOTTAKAD	INDIA	Delhi	Delhi		56700-120567000007	Amount for unpaid and uncl	70.00	02-APR-2027			INTERIM	NO	NO	FY-3
DIVYA		GOPINATHAN	NA			KARTHYANI BHAVAN PARAMPU KC	INDIA	Kerala		695304	56700-120567000014	Amount for unpaid and uncl	165.00	02-APR-2027			INTERIM	NO	NO	FY-3
DEEPESH	M	BHATT	MANSHANKAR		BHATT	180 SHROFF BUILDING 3RD FLOOR	INDIA	Maharashtra		400010	56700-120567000015	Amount for unpaid and uncl	80.00	02-APR-2027	ALAPB0487H		INTERIM	NO	NO	FY-3
SATHISH	A	K	JANARDANAN	CHERUMANALIL	KANDAMBETH	MAHIMA BHAVAN THAZHE CHOVV	INDIA	Kerala		670018	56700-120567000015	Amount for unpaid and uncl	70.00	02-APR-2027	AKDPS8020P		INTERIM	NO	NO	FY-3
PRASANNA	KUMARI	P	NA			BUDHANOOR VEEDU ATHIYANNOC	INDIA	Kerala		695123	57300-120573000000	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
ABDUL	SHUKOOR	K	NA			KANDAPPATH HOUSE CHELAKKAD	INDIA	Kerala		679323	57300-120573000001	Amount for unpaid and uncl	1000.00	02-APR-2027			INTERIM	NO	NO	FY-3
MOHAMAD	UNNI	KANDAPPATH	NA			KANDAPPATH HOUSE KATHUPARA	INDIA	Kerala		679323	57300-120573000002	Amount for unpaid and uncl	30.00	02-APR-2027			INTERIM	NO	NO	FY-3
VISHNU	R	L	NA			SOPANAM AYIROOR P O THIRUVAI	INDIA	Kerala		695310	57300-120573000002	Amount for unpaid and uncl	35.00	02-APR-2027			INTERIM	NO	NO	FY-3
MATHEW	N	S	NA			OZUVUKANDATHIL ONAMTHURUT	INDIA	Kerala		686602	57300-120573000003	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
GIREESH		KUMAR	NA			GANGAMANDIRAM SEEMANTHAPI	INDIA	Kerala		695602	57300-120573000006	Amount for unpaid and uncl	55.00	02-APR-2027			INTERIM	NO	NO	FY-3
K		SARALA	NA			SADHMA P O MOOZHIKKARA KANI	INDIA	Kerala		670111	57300-120573000007	Amount for unpaid and uncl	470.00	02-APR-2027			INTERIM	NO	NO	FY-3
SUDHEE P	KURIAN	GEORGE	NA			PAZHAVARIKKAL PUSHPALAYAM N	INDIA	Kerala		691530	57300-120573000009	Amount for unpaid and uncl	180.00	02-APR-2027			INTERIM	NO	NO	FY-3
VISHNUPRIYAN	T	LEKSHMANAN	NA			THENNADAM VELIYIL WARD 18 AR	INDIA	Kerala		688534	57300-120573000010	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
ABRAHAM	V	S	NA			VALIYAKOCHETHU ELANTHOOR EA	INDIA	Kerala		689643	57300-120573000010	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
SREEJITH	M	P	NA			SIVAM NEAR MAHADEVA TEMPLE I	INDIA	Kerala		670702	57300-120573000011	Amount for unpaid and uncl	35.00	02-APR-2027			INTERIM	NO	NO	FY-3
GENESH		PRASAD	NA			HARI BHAVANAM NEELIKULAM K S	INDIA	Kerala		690544	57300-120573000012	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
CHANDRA MOHA	V	R	NA			SANTHI NILAYAM PERODR TKMC P	INDIA	Kerala		691005	57300-120573000014	Amount for unpaid and uncl	305.00	02-APR-2027			INTERIM	NO	NO	FY-3
SANOJ	K	M	NA			KOKKARATHE HOUSE PAZHAKULAI	INDIA	Kerala		691527	57300-120573000015	Amount for unpaid and uncl	130.00	02-APR-2027			INTERIM	NO	NO	FY-3
SAJAN	V	DOMINIC	NA			VAYALIL NEAR ST ANNS SCHOOL,PI	INDIA	Kerala		670511	57300-120573000017	Amount for unpaid and uncl	375.00	02-APR-2027			INTERIM	NO	NO	FY-3
PANDIYANTAVITA		ASOKAN	NA			PANDIYANTAVITA VISHNUMANGAI	INDIA	Kerala		673506	57300-120573000019	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
BIJU		ABRAHAM	NA			KOLANGIKOMBIL HOUSE THEKKEM	INDIA	Kerala		689654	57300-120573000030	Amount for unpaid and uncl	155.00	02-APR-2027			INTERIM	NO	NO	FY-3
PRABHAT	KUMAR	PANDE	NA			MIG - 182 GAUTAM NAGAR BHOPI	INDIA	Madhya Pradesh		462023	59500-120595000000	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
BIJAI	NARAYAN	SINGH	JEO	VIJHARAT	SINGH	1/315,VINAMRA KHAND GOMATI I	INDIA	Uttar Pradesh		276001	61400-120614000000	Amount for unpaid and uncl	150.00	02-APR-2027	BJEPS8767E		INTERIM	NO	NO	FY-3
SUHANI		GOYAL	NA			D/O MUKESH KUMAR GOYAL B-31	INDIA	Rajasthan	Jaipur		63800-120638000017	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
NITESH	NITESH	M	MAHVEER	CHAND	BORUNDIYA	OLD NO 96 MINT STREET SOWCAR	INDIA	Tamil Nadu		600001	81600-120816000014	Amount for unpaid and uncl	2500.00	02-APR-2027	AGTPN9126B		INTERIM	NO	NO	FY-3
MEENA			NA			H NO 17 WARD NO 32 INDRA CLNY	INDIA	Rajasthan		344001	81600-120816000174	Amount for unpaid and uncl	40.00	02-APR-2027			INTERIM	NO	NO	FY-3
AJAY	KUMAR	DUBEY	NA			306 NAGLA DEENA FATEHGAEH FA	INDIA	Uttar Pradesh	Lucknow		81600-120816000208	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
SUSHAMA	MANOJ	JAISWAL	NA			B 306 OM SAI MILAN CHS CENTRAI	INDIA	Maharashtra		401209	81600-120816001192	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
ABBASALI	SMSUDIN	HOTELWALA	NA			9 2 HUSAINI TAHERI CHS LTD FAKH	INDIA	Maharashtra	Mumbai City		81600-120816001363	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
PRATIK	PRAVIN	KUCHERIA	NA			1725 B PRAVIN SUITCASE AGRA RC	INDIA	Uttar Pradesh	Agra		81600-120816001820	Amount for unpaid and uncl	175.00	02-APR-2027			INTERIM	NO	NO	FY-3
ANGINA	SIVA	KUMAR	NA			7 40 4 1 CHETLA ROAD SATYAVATI	INDIA	Delhi	Delhi		81800-120818000281	Amount for unpaid and uncl	75.00	02-APR-2027			INTERIM	NO	NO	FY-3
KRISHNAN	ANAMALAI	VENKATARAMAN	NA			8 844 PARAKULAM EAST PALAKKA	INDIA	Delhi	Delhi		81800-120818000366	Amount for unpaid and uncl	85.00	02-APR-2027			INTERIM	NO	NO	FY-3
SUNILBHAI	SUBHASHBHAI	SHAH	NA			32 SHAKUNTAL APPARTMENT PAN	INDIA	Gujarat		360001	82300-120823000000	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3

SEEMA		SINGH	NA		190 DAHIYAWAN TOLA NEAR TATA	INDIA	Delhi	Delhi			82500-120825000096	Amount for unpaid and uncl	125.00	02-APR-2027					INTERIM	NO	NO	FY-3
SUMITKUMAR	YOGESHBHAI	PATEL	NA		PATEL FALIYU DELAD SAYAN OLPA	INDIA	Delhi	Delhi			85300-120853000015	Amount for unpaid and uncl	5.00	02-APR-2027					INTERIM	NO	NO	FY-3
BATCHU V N	SURESH	KUMAR	VENKATA LAKSHMI	RAO	BATCHU	11-18-11/1 PULA BAVI STREET PAT	INDIA	Andhra Pradesh		520001	12400-130124000162	Amount for unpaid and uncl	100.00	02-APR-2027	AMKPB9420H				INTERIM	NO	NO	FY-3
MANOJ	KUMAR	GUPTA	KRISHNA	KUMAR	GUPTA	S/O KRISHN KUMAR GUPTA 135 PV	INDIA	Chhattisgarh		491335	12400-130124000166	Amount for unpaid and uncl	275.00	02-APR-2027	AIDPG8431E				INTERIM	NO	NO	FY-3
SANTOSHKUMAR	S	HANCHINAL	HANCHINAL		SHIVANNA	PLOT NO 86 OLD JEWARGI ROAD N	INDIA	Karnataka		585102	14400-130144000134	Amount for unpaid and uncl	125.00	02-APR-2027	AECPH1288K				INTERIM	NO	NO	FY-3
K	BALA	PRASAD	NA			H NO 23 4 311 312 313 GOWLIPUF	INDIA	Delhi	Delhi		14400-130144000141	Amount for unpaid and uncl	1350.00	02-APR-2027					INTERIM	NO	NO	FY-3
KRISHNAMURAR	BALKRISHNA	KANKANI	NA			A4-601,HYDE PARK CHSL,PLOT NO	INDIA	Maharashtra	Mumbai City		14400-130144000412	Amount for unpaid and uncl	75.00	02-APR-2027					INTERIM	NO	NO	FY-3
BIPIN	CHIMANBHAI	PATEL	NA			C/O. DHARA FINANCE NEAR G.E.B.	INDIA	Gujarat		390001	16700-130167000011	Amount for unpaid and uncl	2200.00	02-APR-2027					INTERIM	NO	NO	FY-3
ALKA		JAIN	SH	NIPUN	JAIN	S8/4, JAIN STREET, . PANIPAT	INDIA	Haryana		132103	17600-130176000002	Amount for unpaid and uncl	550.00	02-APR-2027	ABUPJ3107A				INTERIM	NO	NO	FY-3
RAM	PRAKASH	MOONDRA	NA			1 - C - 22 R.C.VYAS COLONY BHILW	INDIA	Rajasthan		311001	17600-130176000024	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
BALDEV	RAJ	KAMBOJ	NA			482/3 , THERMAL COLONY PANIPA	INDIA	Haryana		132103	17600-130176000048	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
DEVEN	HARESH	PANDYA	NA			104 RUSHABH APARTMENT, 3-GUI	INDIA	Gujarat		360001	19900-130199000019	Amount for unpaid and uncl	1500.00	02-APR-2027					INTERIM	NO	NO	FY-3
HARSHA	SHANKAR	BHAT	KASARGOD	SHANKAR	BHAT	D/O SHANKAR BHAT. K, D NO:3-5-	INDIA	Karnataka		575004	23400-130234000031	Amount for unpaid and uncl	550.00	02-APR-2027	ANDPB5118L				INTERIM	NO	NO	FY-3
NITINKUMAR	SUMATILAL	SHAH	NA			GUJARATHI PURA, TQ-BALAPUR, D	INDIA	Maharashtra		444302	35800-130358000002	Amount for unpaid and uncl	110.00	02-APR-2027					INTERIM	NO	NO	FY-3
VIKRAM	SINGH	GEHLOT	NA			46 PANCHOLI CHORAHA RAM NAG	INDIA	Rajasthan		305001	41400-130414000035	Amount for unpaid and uncl	550.00	02-APR-2027					INTERIM	NO	NO	FY-3
VIDYUT J	DAVE	HUF	NA			H 4 NEW MALINEE APTS OPP CANC	INDIA	Maharashtra	Mumbai City		41400-130414000056	Amount for unpaid and uncl	200.00	02-APR-2027					INTERIM	NO	NO	FY-3
MEENA		S	NA			NEW NO 434 KARPAGA VINAYAGA	INDIA	Tamil Nadu		610002	41400-130414000129	Amount for unpaid and uncl	150.00	02-APR-2027					INTERIM	NO	NO	FY-3
DILIP	DASHARATHBHA	AMIN	DASHARATHBHAI	Z	AMIN	HOUSE NO 8 SECTOR III RELIANCE	INDIA	Gujarat		361140	41400-130414000168	Amount for unpaid and uncl	330.00	02-APR-2027	ABXPA4739L				INTERIM	NO	NO	FY-3
DEEPU		A	ARAVINDAKSHAN			RANI BHAVAN NEDUMPANA PO NI	INDIA	Kerala		691580	41400-130414000257	Amount for unpaid and uncl	1705.00	02-APR-2027	AIUPD3033C				INTERIM	NO	NO	FY-3
MADHUBALA		BHATIA	NA			DASOTI PADA JAISALMER RAJASTH	INDIA	Rajasthan		345001	41400-130414000447	Amount for unpaid and uncl	280.00	02-APR-2027					INTERIM	NO	NO	FY-3
SUSHIL	KUMAR	TAUNK	GUNABANTA	LAL	TAUNK	VILL WARD HULURISINGHA PART C	INDIA	Orissa		759122	41400-130414000538	Amount for unpaid and uncl	5.00	02-APR-2027	AEKPT8727M				INTERIM	NO	NO	FY-3
BINU		MATHEW	NA			ADACKAPARA ELUNPURAM P O T	INDIA	Kerala		685587	41400-130414000699	Amount for unpaid and uncl	10.00	02-APR-2027					INTERIM	NO	NO	FY-3
C DEEPAK	KUMAR	MISHRA	NA			FLAT NO 518 MANGLAM AADHAR	INDIA	Uttar Pradesh		282007	41400-130414000797	Amount for unpaid and uncl	1250.00	02-APR-2027					INTERIM	NO	NO	FY-3
PANKAJ	CHHOTALAL	PARIKH	SH CHHOTALAL	PAREKH	BUSINESS	SELAN EXPLORATION TECHNOLOG	INDIA	Delhi	Delhi	00000192		Amount for unpaid and uncl	680.00	22-MAR-2028		HARSHAPANKAJI	INTERIM	NO	NO	FY-4
NINA	MAHESH	PAREKH	SH MAHESH	PAREKH	BUSINESS	SELAN EXPLORATION TECHNOLOG	INDIA	Delhi	Delhi	00000193		Amount for unpaid and uncl	800.00	22-MAR-2028		MAHESHCHHOTI	INTERIM	NO	NO	FY-4
ASHWIN		SHAH	SH	JAYANTILAL	BUSINESS	38/A SINDHU WADI M G ROAD GH	INDIA	Maharashtra		400077	00000220	Amount for unpaid and uncl	40.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DHULDHOYA		MANAN	SH	MUKUND	STUDENT	61 B ARCHANA 204/205 NEW D N	INDIA	Maharashtra		400058	00000240	Amount for unpaid and uncl	200.00	22-MAR-2028			INTERIM	NO	NO	FY-4
UMAMAHESHWARI		M	SH K MURLIDHAR	HOUSE	WIFE	C/O KUMAR V. C/4, JYOTHI, VIEW C	INDIA	Maharashtra		400080	00000273	Amount for unpaid and uncl	880.00	22-MAR-2028		KMURLIDHAR	INTERIM	NO	NO	FY-4
PREM		BHAGAT	SH RAVINDER BHA(	HOUSE	WIFE	A 25 ASHOK VIHAR PHASE II NEW I	INDIA	Delhi		110052	00000276	Amount for unpaid and uncl	40.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KUNNU		LAL	LT SH G	RAM	SERVICE	252 GARHI DEHRA DUN CANT	INDIA	Delhi	Delhi		00000303	Amount for unpaid and uncl	440.00	22-MAR-2028			INTERIM	NO	NO	FY-4
TUNIKIPATI		KRISHNAMURTY	LT SH T ANANT	HAIAH	SERVICE	PLOT NO 76 DOCTORS COLONY SA	INDIA	Andhra Pradesh		500035	00000304	Amount for unpaid and uncl	2200.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AVDHESH	KUMAR	DUBEY	LT SH SHOBHARAN	VEHICLE	DRIVER	VILLAGE SHAKHAUNA PO BENIPUR	INDIA	Uttar Pradesh		224152	00000306	Amount for unpaid and uncl	440.00	22-MAR-2028			INTERIM	NO	NO	FY-4
S		ALANGARAM	SH S	SWAKKEEN	SERVICE	2/400 V O C ST M A NAGAR REDHI	INDIA	Tamil Nadu	Chennai		00000307	Amount for unpaid and uncl	440.00	22-MAR-2028			INTERIM	NO	NO	FY-4
K	V	KRISHNAN	SH K	VENKATESWARAN	SERVICE	J- 47/1, DYAM VIHAR, DINDARPUR,	INDIA	Delhi	Delhi	110043	00000325	Amount for unpaid and uncl	80.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SEEMA	MARY	KHISTY	SH SELVYN MANOH	KHISTY	PROFESSOR	138 NEW COLONY NAGPUR	INDIA	Maharashtra		440001	00000337	Amount for unpaid and uncl	176.00	22-MAR-2028		SUNDEEPMOSES	INTERIM	NO	NO	FY-4
SEVANTIBEN	A	JAIN	ASHOK M JAIN	HOUSE	HOLD	ASHOKA ENTERPRISES 10 RAM GA	INDIA	Maharashtra		400002	00000389	Amount for unpaid and uncl	880.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AMAR	NATH	KOHLI	GOBIND RAM	KOHLI	PROFESSIONAL	25-BINDER ROAD DEHRADUN UTT/	INDIA	Uttarakhand	Dehradun		00000485	Amount for unpaid and uncl	880.00	22-MAR-2028		SATISHKOHLI	INTERIM	NO	NO	FY-4
DILIP KUMAR	A	JAIN	ANOP CHAND	JAIN	BUSINESS	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000491	Amount for unpaid and uncl	40.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAJKUMARI			MANUKUMARJI		HOUSEHOLD	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000493	Amount for unpaid and uncl	160.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SIMMI		GARG	VIPAN GARG	HOUSE	HOLD	C-17 SHIVAJI PARK P BAGH NEW D	INDIA	Delhi		110026	00000524	Amount for unpaid and uncl	80.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VIJYA		AHLUWALIA	RAMESH	KUMAR	HOUSEHOLD	29 SAWAN SOCIETY GHODASAR AI	INDIA	Gujarat		380050	00000541	Amount for unpaid and uncl	1760.00	22-MAR-2028		PNKEYAHLUWAL	INTERIM	NO	NO	FY-4
HERSHA		MEHTA	BHARAT	MEHTA	HOUSEHOLD	4-RAVINIVAS STREET NO 2 CRICKET	INDIA	Gujarat		361001	00000666	Amount for unpaid and uncl	1760.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DEVANGI		SHAH	RAJESH SHAH	HOUSE	HOLD	1933 VIJIYA BHUVAN NISHANI KHA	INDIA	Gujarat		380001	00000889	Amount for unpaid and uncl	120.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MINOO	RUSTOMJI	JOSHI	RUSTOMJI BOMAN.	JOSHI	RETIRED	USHA SADAN BLOCK B FLAT NO 36	INDIA	Maharashtra		400005	00001065	Amount for unpaid and uncl	1320.00	22-MAR-2028		KHORSHEDRUSTI	INTERIM	NO	NO	FY-4
KHORSHED		JOSHI	RUSTOMJI BOMAN.	JOSHI	RETIRED	USHA SADAN B-36 5TH FLOOR NEI	INDIA	Maharashtra		400005	00001095	Amount for unpaid and uncl	880.00	22-MAR-2028		MINOORUSTUM(	INTERIM	NO	NO	FY-4
SAKSIKANT		KANODIA	CHIRANJI LAL	KANODIA	BUSINESS	D1/402 TAPOVAN DEEP PATHAN V	INDIA	Maharashtra		400097	00001108	Amount for unpaid and uncl	240.00	22-MAR-2028		VINODKUMAR5A	INTERIM	NO	NO	FY-4
BARIN	KUMAR	ROY	TINKORI	ROY	SERVICE	D-94 RAYMOND COLOPY GOPAL N	INDIA	Chhattisgarh		495663	00001159	Amount for unpaid and uncl	80.00	22-MAR-2028		SAMIRCHAKRAB	INTERIM	NO	NO	FY-4
AMY	PHIROZE	KATRAK	PHIROZE JEHANGIR	KATRAK	HOUSEHOLD	29-A ROSARY BUILDING GUNPOWI	INDIA	Maharashtra		400010	00001173	Amount for unpaid and uncl	440.00	22-MAR-2028		NOSHIRPHIROZE	INTERIM	NO	NO	FY-4
SEEMA	R	KOTHARI	RAKESH		HOUSEHOLD	30 NAVI WADI NARAYAN NIWAS 2!	INDIA	Maharashtra		400002	00001181	Amount for unpaid and uncl	880.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DESAI		MAHASUKHBHAI	SANTILAL	DESAI	BUSINESS	7 JATIN KUNJ 2ND GAUTHAN LANE	INDIA	Maharashtra		400054	00001203	Amount for unpaid and uncl	880.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MANAK		BOTHARA	JAICHAND LAL BOT	HOUSE	HOLD	DHANLAXMI INDUSTRIES PLOT NO	INDIA	Rajasthan		302013	00001376	Amount for unpaid and uncl	200.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BABULAL	NATHUBHAI	GANDHI	NATHUBHAI GOVAI	GANDHI	BUSINESS	STATION ROAD BILIMORA	INDIA	Gujarat		396321	00001449	Amount for unpaid and uncl	1320.00	22-MAR-2028		BHIKHIBENBGAN	INTERIM	NO	NO	FY-4
SANTOSH		KUMAR	RATAN	LAL	SERVICE	C/O SUSHILA ENTERPRISES 46 G B	INDIA	Jharkhand		823001	00001476	Amount for unpaid and uncl	440.00	22-MAR-2028			INTERIM	NO	NO	FY-4
THAKOR		SHINGALA	CHATRABHUJ	SHINGALA	SERVICE	RAJKOT COM CO OP BANK SUVIDH	INDIA	Gujarat		360001	00001550	Amount for unpaid and uncl	440.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ATUL		GOEL	BHAGWAN	GOEL	SERVICE	BD-84 VISHAKHA ENCLAVE PITAMI	INDIA	Delhi		110034	00001754	Amount for unpaid and uncl	3520.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAJESH			MOHAN		LAL	36 V S LANE CHICKPET CROSS BAN	INDIA	Karnataka		560053	00001826	Amount for unpaid and uncl	2800.00	22-MAR-2028			INTERIM	NO	NO	FY-4
E		GLORY	A	THIRUMURTHY	SERVICE	2/140 HARINI ARCADE VADAVALLI	INDIA	Tamil Nadu		641041	00001896	Amount for unpaid and uncl	1760.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MAHESH BHAI	N	PRAJAPATI	NATWAR		LAL	A-33 SAIBABA SHOPPING CENTER I	INDIA	Maharashtra		400008	00001937	Amount for unpaid and uncl	200.00	22-MAR-2028	AJHPP3189M		INTERIM	NO	NO	FY-4
AISHA		SUMIYA	SIRAJ		BUSINESS	1/3092 BADEKHAN CHAKLA NEAR	INDIA	Gujarat		395001	00001966	Amount for unpaid and uncl	880.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JASHVANTBHAI	SAVJIBHAI	ROKAD	NA			P NO 31-32 MAINBAG SO SHAKTI I	INDIA	Gujarat		395004	00002005	Amount for unpaid and uncl	3520.00	22-MAR-2028		SANJAYJASHVAN	INTERIM	NO	NO	FY-4
NAINMAL		KHIMSARA	SHANTILAL	JAIN	SERVICE	BHOLAJI NAINMAL PO SHORAPUR	INDIA	Karnataka		585224	00002135	Amount for unpaid and uncl	880.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SANJEEV		HANS	RAM CHANDA	HANS	BUSINESS	238 TARUN ENCLAVE PITAMPURA	INDIA	Delhi	Delhi		00002180	Amount for unpaid and uncl	600.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JAI	BHAGWAN	KAIM	RATAN	LAL	SERVICE	S/O RATAN LAL H NO 364 VILLAGE	INDIA	Delhi		110082	00002198	Amount for unpaid and uncl	320.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NEMICHAND	S	SHAH	SURTINGJI			345-A HARHARWALL BLDG 12 N M	INDIA	Maharashtra		400011	00002275	Amount for unpaid and uncl	400.00	22-MAR-2028	AAIPS3939G		INTERIM	NO	NO	FY-4
SATESH	YASHWANT	NAIK	YASHWANT BALWA	NAIK	SERVICE	B-001, NEW PARIJAT CHS VIRAT NA	INDIA	Maharashtra		401303	00002298	Amount for unpaid and uncl	1760.00	22-MAR-2028		MANISHAYASHW	INTERIM	NO	NO	FY-4
DANESH		SHAH	VINODBHAI	SHAH	BUSINESS	B 302 MOHAN VILLA BAJAJ ROAD '	INDIA	Maharashtra		400056	00002303	Amount for unpaid and uncl	800.00	22-MAR-2028		KETKISHAHBUSI	INTERIM	NO	NO	FY-4
HIMATCHAND		MEHTA	CHAIRABHYCHAND	MEHTA	BUSINESS	202 MARSHALL HOUSE 97 97 A ALI	INDIA	Maharashtra		400036	00002341	Amount for unpaid and uncl	440.00	22-MAR-2028		DHIRAJCHANDM	INTERIM	NO	NO	FY-4
JYOTIKA		TAYAL	SANJAY KUMAR	TAYAL	BUSINESS	KAMAT INDUSTRIAL ESTATE 396 V	INDIA	Maharashtra		400025	00002377	Amount for unpaid and uncl	1760.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHAM		SUNDER	VASU	DEV	BUSINESS	RAJESH MUSIC CENTRE OPP BUS S	INDIA	Punjab		148001	00002424	Amount for unpaid and uncl	560.00	22-MAR-2028		RAJESHKUMAR	INTERIM	NO	NO	FY-4
RAJEEV		KAUSHIK	RAM KISHAN	KAUSHIK	SERVICE	ZILA SAHAKARI BANK LTD HEAD OI	INDIA	Uttar Pradesh		284403	00002446	Amount for unpaid and uncl	880.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458	Amount for unpaid and uncl	1200.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458	Amount for unpaid and uncl	37080.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AMAR	DEO	SINGH	LATE GOPAL	SINGH	BUSINESS	510 KAMALALAYA CENTRE 156 A L	INDIA	West Bengal		700013	00002499	Amount for unpaid and uncl	33440.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MANOJ	KUMAR	MINI	MAHAL CHAND	MINI	BUSINESS	C/O OGA CONSULTANCY 4RFH LFO	INDIA	West Bengal		700007	00002505	Amount for unpaid and uncl	600.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MANISHA		BOOB	GIRDHARILAL	BOOB	HOUSEHOLD	C/O GOVERDHANDAS KIRANA & G	INDIA	Andhra Pradesh		500264	00002520	Amount for unpaid and uncl	440.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VENKAT	SURESH	BOGGAVARAPU	R	OSAIAH	OTHERS	C/O DR B ROSAIAH M S D NO-16-1	INDIA	Andhra Pradesh		524001	00002528	Amount for unpaid and uncl	3520.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KESHAV	KISHOR	SHARMA	PT BRIJ LAL	SHARMA	BUSINESS	68 MAHASWETA NAGAR UJJAIN M	INDIA	Madhya Pradesh		456010	00002535	Amount for unpaid and uncl	1200.00	22-MAR-2028			INTERIM	NO	NO	FY-4
M		VIDYA	VIDYA M GANESWA	HOUSE	HOLD	C/O KOTA SHANTHI 17/354 B K M	INDIA	Andhra Pradesh		516001	00002607	Amount for unpaid and uncl	2640.00	22-MAR-2028			INTERIM	NO	NO	FY-4
R		SUNITA	B RAMESH KUMAR	HOUSE	HOLD	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002613	Amount for unpaid and uncl	5720.00	22-MAR-2028			INTERIM	NO	NO	FY-4
B	RAMESH	KUMAR	D	BOWRIMAL	BUSINESS	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002614	Amount for unpaid and uncl	5720.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MAHENDRA	CHIMANLAL	SHAH	CHIMANLAL J	SHAH	BUSINESS	B-604, KANAKNIDHI APT OPP GANI	INDIA	Gujarat		395001	00002807	Amount for unpaid and uncl	440.00	22-MAR-2028		JYOTIMAHENDRA	INTERIM	NO	NO	FY-4
ISHA	BIMAL	PATEL	BIMAL V	PATEL	HOUSEHOLD	306 VARDHMAN APPARTMENT SH	INDIA	Gujarat		396445	00002887	Amount for unpaid and uncl	1760.00	22-MAR-2028		BIMALVPATEL	INTERIM	NO	NO	FY-4
RANJIT		KAUR	MANJIT	SINGH	RETIRED	5366 PUNJABI MOHALLA AMBALA	INDIA	Haryana		133001	00002903	Amount for unpaid and uncl	3080.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NIRMAL	P	SHAH	PARASMALJI J	SHAH	BUSINESS	C/O PARAS AMBRODERY 10-L-5 SH	INDIA	Maharashtra		400043	00002964	Amount for unpaid and uncl	2200.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VIJAY		PURI	SAT PAUL	PURI	SERVICE	HOUSE NO 315 SECTOR 16 PANCH	INDIA	Haryana		134109	00002974	Amount for unpaid and uncl	880.00	22-MAR-2028		SATPALPURI	INTERIM	NO	NO	FY-4
MAMATA		SACHAN	SURESH KUMAR	SACHAN	HOUSEHOLD	W/O S K SACHAN H NO 127/157 V	INDIA	Uttar Pradesh		208014	00002994	Amount for unpaid and uncl	880.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BHARTI		PAHUJA	JAI	DAYAL	STUDENT	FLAT NO 102 BLOCK C-4C JANAKPI	INDIA	Delhi		110058	00003031	Amount for unpaid and uncl	440.00	22-MAR-2028		SHYAMIRANI	INTERIM	NO	NO	FY-4
VEENA		BINDROO	MADAN LAL	BINDROO	SERVICE	GH-14/626 PASCHIM VIHAR NEW I	INDIA	Delhi		110041	00003035	Amount for unpaid and uncl	880.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRAKASH	K	RAMCHANDANI	KANAYALAL	T	STUDENT	SHOP NO 205 PANCHKUA SINDHI C	INDIA	Gujarat		380002	00003098	Amount for unpaid and uncl	880.00	22-MAR-2028			INTERIM	NO	NO	FY-4
T UMEDRAM BHI	LAL	SONI	TRAMBAKLAL	SONI	BUSINESS	AKSAR BHUVAN PUNCH BHAG TA I	INDIA	Gujarat		382420	00003173	Amount for unpaid and uncl	880.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SAMIR		PARIKH	VINOD		SERVICE	C 6 CHANCHALBA APARTMENT ZN	INDIA	Gujarat		380050	00003231	Amount for unpaid and uncl	880.00	22-MAR-2028		NIYATIPARIKH	INTERIM	NO	NO	FY-4
BHARAT KUMAR	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	65 KAMATHIPURA 3RD LANE BOM	INDIA	Maharashtra		400008	00003457	Amount for unpaid and uncl	880.00	22-MAR-2028		LALITKUMARLAX	INTERIM	NO	NO	FY-4
LALIT KUMAR LA	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	208/12 DUNCAN ROAD ALI BUILDI	INDIA	Maharashtra		400008	00003458	Amount for unpaid and uncl	880.00	22-MAR-2028		BHARATKUMARL	INTERIM	NO	NO	FY-4
GOPALA KRISHN	RAO	BARATAM	APPA RAO	BARATAM	SERVICE	HPCL WADALA I TERMINAL WADAI	INDIA	Maharashtra		400037	00003462	Amount for unpaid and uncl	120.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHARAD	J	BAGARIA	JAMNADAS K	BAGARIA	BUSINESS	A-17/36 USHA KIRAN GARODIA N	INDIA	Maharashtra		400077	00003463	Amount for unpaid and uncl	440.00	22-MAR-2028		REKHASBAGARIA	INTERIM	NO	NO	FY-4
MINI	MARIAM	JACOB	REXCY	VARGHEJE	HOUSEHOLD	C/O REXY VARGHESE C/O INDIAN C	INDIA	Kerala		689501	00003573	Amount for unpaid and uncl	440.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ANU	N	SHAH	NIMESH SHAH	HOUSE	HOLD	10 ROHINI SOCIETY VANIAVAL COL	INDIA	Gujarat		387001	00003657	Amount for unpaid and uncl	160.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NIRMALA	DEVI	KHEMKA	SUSHIL KUMAR KH	HOUSE	HOLD	B K BAGARIA & COMPANY NORTH	INDIA	Bihar		834001	00003668	Amount for unpaid and uncl	1760.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SANJAY		ADEP	SATTATRAYA		BUSINESS	C/O V V GUJARATHI 22 GOVERDHA	INDIA	Maharashtra		414001	00003678	Amount for unpaid and uncl	120.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SMITA		KALYANI	JAMNA DAS	HOUSE	HOLD	ASOPALOV SOCIETY CHABUTRA PA	INDIA	Gujarat		365440	00003698	Amount for unpaid and uncl	80.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KRISHNA	C	PATEL	CHANDRAKANT D P	HOUSE	HOLD	GSFC FERTILIZERS DEPOT AT & PO.	INDIA	Gujarat		360530	00003743	Amount for unpaid and uncl	3080.00	22-MAR-2028			INTERIM	NO	NO	FY-4
INDIRABEN	M	THAKKAR	MUKUNDLAL B THA	HOUSE	HOLD	349 VIJAY ANGAR TARSALI BARODI	INDIA	Gujarat		390009	00003756	Amount for unpaid and uncl	1600.00	22-MAR-2028		AJAYKUMARMTH	INTERIM	NO	NO	FY-4
ASHOK		KUMAR	DWARKA	NATH	BUSINESS	A-121 GROUP INDUSTREIAL AREA '	INDIA	Delhi		110052	00003785	Amount for unpaid and uncl	80.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SATYAVEER	SINGH	JAIN	BANARSI DASS	JAIN	BUSINESS	A-121 GROUP INDUSTREIAL AREA '	INDIA	Delhi		110052	00003786	Amount for unpaid and uncl	800.00	22-MAR-2028			INTERIM	NO	NO	FY-4
J	SUNIL	KUMAR	D JAWARI	LAL	BUSINESS	533 BAZAR STREET BANGARPET K/	INDIA	Karnataka		563114	00003840	Amount for unpaid and uncl	880.00	22-MAR-2028			INTERIM	NO	NO	FY-4
INDRA		A	J ANIL	KUMAR	HOUSEHOLD	DOOR NO 1336 IST CROSS VIJAY N	INDIA	Karnataka		563114	00003841	Amount for unpaid and uncl	1320.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ABHIJIT		UPADHYE	VISHWANATH	UPADHYE	STUDENT	D-54/1170 VEERA DESAI RD ANDHI	INDIA	Maharashtra		400058	00003877	Amount for unpaid and uncl	880.00	22-MAR-2028		VISHWANATHUP	INTERIM	NO	NO	FY-4
DIPESH	N	KOTECHA	BUSINESS			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra		403001	00003915	Amount for unpaid and uncl	880.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BHARTI	N	KOTECHA	HOUSEHOLD			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra		403001	00003916	Amount for unpaid and uncl	880.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BABUBHAI		MISTRY	MANSUKHLAL		PROFESSIONAL	44A SANYOG SOCIETY LUNSIKUI NA	INDIA	Gujarat		396445	00003947	Amount for unpaid and uncl	440.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VASUBEN	R	JOGONI	RASIKLAL M	JOGONI	HOUSEHOLD	35 KADAMPALI SOCIETY NANPURA	INDIA	Gujarat		395001	00003976	Amount for unpaid and uncl	440.00	22-MAR-2028		NIRAVDJOGANI	INTERIM	NO	NO	FY-4
ARUNA	V	SHAH	VINOD	LAL	HOUSEHOLD	B-207 PARSHVA NAGAR APT NO2 '	INDIA	Gujarat		395009	00003993	Amount for unpaid and uncl	40.00	22-MAR-2028			INTERIM	NO	NO	FY-4

SWAPNIC	M	SHAH	MANOJ	SHAH	STUDENT	A-38 MAHADEV NAGAR SOCIETY S	INDIA	Gujarat			395002	00004009	Amount for unpaid and uncl	800.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VELANGINI	DAS	BATTULA	SERVICE			MES KEY PERSONNEL QTS NO 1 GA	INDIA	Karnataka			560042	00004036	Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHANTILAL	T	PATEL	TRIBHOVANDAS G	PATEL	BUSINESS	IIND FLOOR PATEL BUILDING 16 PC	INDIA	Maharashtra			400054	00004058	Amount for unpaid and uncl	880.00	22-MAR-2028		TARABENSHANTI		INTERIM	NO	NO	FY-4
HARSH	V	SINGHAL	K R	SINGHAL	SERVICE	F 8/15 VASANT VIHAR NEW DELHI	INDIA	Delhi			110057	00004065	Amount for unpaid and uncl	80.00	22-MAR-2028				INTERIM	NO	NO	FY-4
DEEPAK	K	SHAH	KIRIT M	SHAH	BUSINESS	304 NILESHWAR APTS M G ROAD F	INDIA	Maharashtra			400067	00004102	Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SUDARSON	KUMAR	DE	SUSHIL KUMAR	DE	SERVICE	42 GHOLA ROAD CALCUTTA 70008	INDIA	West Bengal	Kolkata			00004105	Amount for unpaid and uncl	1320.00	22-MAR-2028		SUKHENDE		INTERIM	NO	NO	FY-4
MANISHA		SARAF	OM PRAKASH	SARAF	STUDENT	P-200 C I T ROAD SCHEME VII M KI	INDIA	West Bengal			700054	00004110	Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
TRUPTI	M	NARSANA	MAHENDRA	NARSANA	STUDENT	A/28 GAUTAM DHAN APTS DADAB	INDIA	Maharashtra			400056	00004181	Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
AMRUTLAL	G	MAKWANA	GULABCHAND	MAKWANA	BUSINESS	28 NAVAWADI S NARAYAN NIWAS	INDIA	Maharashtra			400002	00004186	Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ARVIND		JAIN	GIANCHAND	JAIN	BUSINESS	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana			134002	00004216	Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KUSUM		BANSAL	RAJESH	BANSAL	HOUSEHOLD	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana			134002	00004218	Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ILA	BIPIN	GANDHI	BIPIN DAMODARDA	GANDHI	BUSINESS	13 SHASHIDHAR DR RAJABALI PAT	INDIA	Maharashtra			400026	00004319	Amount for unpaid and uncl	40.00	22-MAR-2028		PRIYABIPINGANC		INTERIM	NO	NO	FY-4
GOUDA	SURYA	NARAYAN	G	VYELLAPPA	PROFESSIONAL	SHILPA OPTICALS JAGTIAL A P	INDIA	Andhra Pradesh			505327	00004340	Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KHUSHPAL	SINGH	CHAUHAN	LATE PRATAP SINGI	CHAUHAN	SERVICE	1 SA 9 ADARSH NAGAR DADABARI	INDIA	Rajasthan			324009	00004363	Amount for unpaid and uncl	880.00	22-MAR-2028		CHANDRAKANTA		INTERIM	NO	NO	FY-4
R		MUTHUKRISHNA	RANGASAMY	NAIDU	BUSINESS	10 C DWADEADUGAM STREET TIRU	INDIA	Tamil Nadu			641602	00004482	Amount for unpaid and uncl	1240.00	22-MAR-2028				INTERIM	NO	NO	FY-4
K R	R	BABU	K V	RAJARAM	BUSINESS	31 SOUTH KRISHNAN KOIL IIIRD ST	INDIA	Tamil Nadu			625001	00004484	Amount for unpaid and uncl	880.00	22-MAR-2028		PSHEMAPRIYA		INTERIM	NO	NO	FY-4
ANIL	KUMAR	BANSAL	PITAM CHAND	BANSAL	OTHERS	NEW INDIA DRUG HOUSE GUZRAT	INDIA	Madhya Pradesh			474001	00004485	Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
C	O	THAMPAN	C A	OUNNI	SERVICE	C O THAMPAN SARAYU KARAKKA	INDIA	Kerala			695020	00004492	Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RENU		GUPTA	SURESH KUMAR	GARG	HOUSEHOLD	W/O SURESH KUMAR GARG ADAR	INDIA	Haryana			121116	00004521	Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SURESH	KUMAR	GARG	SARDHA	RAM	BUSINESS	H NO 1/826 ADARSH NAGAR NARI	INDIA	Haryana			121116	00004522	Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KAILASH		CHANDRA	LATE SH	PARASRAM	BUSINESS	333 SUNEHRI BAGH APTTS SECTOR	INDIA	Delhi			110085	00004595	Amount for unpaid and uncl	8000.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VIJAYA		KUMAR	K	NAIR	OTHER	1168/E 5TH BLOCK RAJAJINAGAR I	INDIA	Karnataka			560010	00004721	Amount for unpaid and uncl	200.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PRASHANT		PATIL	V R	PATIL	BUSINESS	19/769 D N NAGAR ANDHERI WES	INDIA	Maharashtra			400053	00004934	Amount for unpaid and uncl	2200.00	22-MAR-2028				INTERIM	NO	NO	FY-4
J	K	RAO	LATE SH J L	RAO	SERVICE	C4B/178 POCKET 13 JANAK PURI N	INDIA	Delhi			110058	00004962	Amount for unpaid and uncl	440.00	22-MAR-2028		RAJSINGH		INTERIM	NO	NO	FY-4
RAJ		SINGH	LATE SH S	SINGH	SERVICE	53-C SFS DDA FLATS POCKET A SU	INDIA	Delhi			110025	00004963	Amount for unpaid and uncl	440.00	22-MAR-2028		SANJEEVGUPTA		INTERIM	NO	NO	FY-4
NIRMALA		PITTY	LATE SH G P PITTY	H	WIFE	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal			700060	00004974	Amount for unpaid and uncl	400.00	22-MAR-2028		SANDIPKUMARP		INTERIM	NO	NO	FY-4
ASHOK	U	IDNANI	U	DAS	BUSINESS	53-A MITTAL TOWN NARIMAN POI	INDIA	Maharashtra			400021	00005011	Amount for unpaid and uncl	2200.00	22-MAR-2028		BALDEVUIDNANI		INTERIM	NO	NO	FY-4
B	R	SHARMA	R B	SHARMA	SERVICE	VILLAGE PANDIT KAMUNDERA POS	INDIA	Uttar Pradesh	Deoria			00005129	Amount for unpaid and uncl	1760.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VIJAYRAJ		CHOPRA	CHAMPALAL		INVESTOR	A/5 BHAVESH APPARTMENT MADH	INDIA	Gujarat			380004	00005417	Amount for unpaid and uncl	400.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ASHOK		IDNANI	UDHAIWDAS		BUSINESS	53 A MITTAL TOWER NARIMAN POI	INDIA	Maharashtra			400021	00005422	Amount for unpaid and uncl	2640.00	22-MAR-2028		BALDEVIDNANI		INTERIM	NO	NO	FY-4
VIKAS	R	SONI	R P	SONI	STUDENT	D-313 SHANTI PLAZA STATION ROA	INDIA	Maharashtra			401101	00005437	Amount for unpaid and uncl	80.00	22-MAR-2028		RAJENDRAPRASA		INTERIM	NO	NO	FY-4
BINAIFERR		NAKRA	SANJAY	KOHLI	BUSINESS	906 OCEAN VIEW BLDG DECCAN CI	INDIA	Maharashtra			400052	00005491	Amount for unpaid and uncl	1200.00	22-MAR-2028		SANJAYKOHLI		INTERIM	NO	NO	FY-4
KAUSHIK	RAMNIKLAL	KARANI	R JIVRAJ	KARANI	BUSINESS	356 TELANG CROSS ROAD 6 RAJ NI	INDIA	Maharashtra			400019	00005573	Amount for unpaid and uncl	2200.00	22-MAR-2028		RAMNIKLALJIVRA		INTERIM	NO	NO	FY-4
BRIJ		MOHAN	BISHAN	DAYAL	BUSINESS	201-206/B-7 NIMRI SHOPPING CEN	INDIA	Delhi			110052	00005606	Amount for unpaid and uncl	1320.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KIRTI	LALJI	VISHARIYA	LALJI P	VISHARIYA	BUSINESS	B-24 BALKRUSHNA DARSAN COOP	INDIA	Maharashtra			421201	00005711	Amount for unpaid and uncl	1320.00	22-MAR-2028		LALJIPADHAMSH		INTERIM	NO	NO	FY-4
BALBIR		SARAN	LATE R	SWARUP	BUSINESS	D IV/4035 VASANT KUNJ NEW DELI	INDIA	Delhi			110070	00005812	Amount for unpaid and uncl	3500.00	22-MAR-2028	AAUPS4409D			INTERIM	NO	NO	FY-4
K	S	PURI	P S	PURI	RETD	H NO 620 SECTOR 33-B CHANDIGA	INDIA	Punjab			160047	00005827	Amount for unpaid and uncl	8400.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SUBHASH		CHANDER	P	RAM	BUSINESS	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi			110085	00005894	Amount for unpaid and uncl	2200.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JAGDISH	PARSAD	GOEL	LATE L	MUNSHILAL	SERVICE	L MANOHAR LAL BLDGS 7715 RAM	INDIA	Delhi			110055	00005977	Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
AVANTI	ASUTOSH	MODI	ASHUTOSH	LAB	TECH	RIDDHI SIDDHI CO OP HO SO T-15	INDIA	Maharashtra			400004	00005986	Amount for unpaid and uncl	880.00	22-MAR-2028		ASUTOSHNATWA		INTERIM	NO	NO	FY-4
DHIREN		KANTOL	JAGDISH	KANTOL	BUSINESS	37/39 MODI STREET KANTOL NIWA	INDIA	Maharashtra			400001	00006011	Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PANKAJ KUMARI	J	SHAH	J SHAH	H	HOLD	212/216 SAMUEL STREET RANG M	INDIA	Maharashtra			400003	00006054	Amount for unpaid and uncl	440.00	22-MAR-2028		MAHESHJSHAH		INTERIM	NO	NO	FY-4
KARISHMA	BALI	CHAWLA	BALI	CHAWLA	BUSINESS	61 SUKHMANI NO 2 683 BOMANJI	INDIA	Maharashtra			400036	00006073	Amount for unpaid and uncl	440.00	22-MAR-2028		BALIHARIRAMCH		INTERIM	NO	NO	FY-4
SOMNATH		GHOSE	LATE A N	GHOSE	SERVICE	8 HALTU KAYASTHAPARA SECOND	INDIA	West Bengal			700078	00006281	Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BABUBHAI		MISTRY	M LAL	MISTRY	PROF	G S ROCKIES APARTMENT STATION	INDIA	Gujarat			396445	00006395	Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006409	Amount for unpaid and uncl	80.00	22-MAR-2028		AJAYGUPTA		INTERIM	NO	NO	FY-4
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006411	Amount for unpaid and uncl	80.00	22-MAR-2028	AAHPG7158A	RENUGUPTA		INTERIM	NO	NO	FY-4
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006414	Amount for unpaid and uncl	80.00	22-MAR-2028		BKGUPTA		INTERIM	NO	NO	FY-4
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006416	Amount for unpaid and uncl	80.00	22-MAR-2028		NEHAGUPTA		INTERIM	NO	NO	FY-4
TRIBHUWAN		SINGH	R	SINGH	BUSINESS	S06-A MEGDOOT RAHEJA TOWNSI	INDIA	Maharashtra			400097	00006569	Amount for unpaid and uncl	400.00	22-MAR-2028		ASHASINGH		INTERIM	NO	NO	FY-4
S	N	RAJAN	A	SUBRAMANIAN	SERVICE	FLAT 402 BLDG 8 SAMMED GIRI SH	INDIA	Maharashtra			400601	00006586	Amount for unpaid and uncl	440.00	22-MAR-2028		ANURADHARAJA		INTERIM	NO	NO	FY-4
SNEHA		PAHARIA	V PAHARIA	H	WIFE	195 JAWAHAR NAGAR KHETAN KU	INDIA	Maharashtra			400062	00006635	Amount for unpaid and uncl	440.00	22-MAR-2028		VINODPAHARIA		INTERIM	NO	NO	FY-4
BHAVIN	H	SHAH	H C	SHAH	STUDENT	15 ANKUN SOCIETY THOI ROAD KA	INDIA	Gujarat			382715	00006714	Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NEELAM		SINGHAL	AJAY KIRAN	SINGHAL	SERVICE	H NO-214, SEC-9 URBAN ESTATE A	INDIA	Haryana			134003	00006804	Amount for unpaid and uncl	400.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VIKRANT		BHARGAVA	M B L	BHARGAVA	SERVICE	HOUSE NO 1122 SECTOR 9 FARIDA	INDIA	Haryana			121006	00006855	Amount for unpaid and uncl	40.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SIMANT		GOEL	LATE PREM NATH	GOEL	BUSINESS	C-774 NEW FRIENDS COLONY NEW	INDIA	Delhi			110065	00007092	Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SURSH	KUMAR	TRIPATHY	U N	TRIPATHY	SERVICE	16-B RAILWAY OFFICER COLONY TI	INDIA	Delhi			110001	00007109	Amount for unpaid and uncl	1320.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BHARATSINGH	VIJAYSINGH	MANGROLA	VIJAY	SINGH	BUSINESS	501 KYANYOK APARTMENT SUTAR	INDIA	Gujarat			395001	00007249	Amount for unpaid and uncl	2200.00	22-MAR-2028		SHITALBHARATS		INTERIM	NO	NO	FY-4
SARITA		MAHESHWARI	S N	MAHESHWARI	SERVICE	226 ZONE I M P NAGAR BHOPAL	INDIA	Madhya Pradesh			462011	00007281	Amount for unpaid and uncl	680.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MAHENDRA	K	CHAWDA	K	CHAWDA	SERVICE	34/C CHANDRA PRABHU SOCIETY I	INDIA	Maharashtra			422401	00007294	Amount for unpaid and uncl	200.00	22-MAR-2028		VIJAYNSOLANKI		INTERIM	NO	NO	FY-4
PRADEEP		BARDIYA	KUSHAL	CHAND	BARDIYA	209 JAWAHAR MARG KHACHAROL	INDIA	Madhya Pradesh			456224	00007400	Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
N	M	SHAIKH	M	SHAIKH	SERVICE	NEW PRABUTH NAGAR RAFI AHME	INDIA	Maharashtra			400031	00008303	Amount for unpaid and uncl	4400.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PRAKASH		GANGWANI	PARTABRAI		BUSINESS	10-B IST FLOOR POSTAL COLONY C	INDIA	Maharashtra			400071	00008807	Amount for unpaid and uncl	880.00	22-MAR-2028		LALITGANGWAN		INTERIM	NO	NO	FY-4
PURAN	DEVI	RAJPAUL	OM PRAKASH	RAJPAUL	SERVICE	C-113A GANESH NAGAR PO TILAK	INDIA	Delhi			110018	00008871	Amount for unpaid and uncl	8.00	22-MAR-2028		OMPRAKASHRAJ		INTERIM	NO	NO	FY-4
MEHUL	PRATAPBHAI	SHAH	P M	SHAH	BUSINESS	17 18 SUVARDHA FLATS BEHIND PI	INDIA	Gujarat			380009	00008905	Amount for unpaid and uncl	880.00	22-MAR-2028		PRATAPBHAIMA		INTERIM	NO	NO	FY-4
SIDHI	PRAVEEN	KUMAR	P	KUMAR	BUSINESS	C/O K D CHOWDHARY S LAXMI KES	INDIA	Maharashtra			421201	00009004	Amount for unpaid and uncl	1320.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VIPUL		GOVIL	O	P	GOVIL	F-100 PHASE I ASHOK VIHAR NEW	INDIA	Delhi			110052	00009136	Amount for unpaid and uncl	880.00	22-MAR-2028	AICPG8113A			INTERIM	NO	NO	FY-4
MANOJ	KUMAR	GUPTA	SH BAJRANG	LAL	GUPTA	2488, HOUSING BOARD COLONY S	INDIA	Haryana			131001	00009319	Amount for unpaid and uncl	4.00	22-MAR-2028		BHARATBHUSHA		INTERIM	NO	NO	FY-4
KAMLA		DEVI	NA			C/O UDAI BHAN SINGH R/O VILLAC	INDIA	Uttar Pradesh	Chandauli			00009355	Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
K		ALAMELU	NA			25/7 THAYUMAHAVAR ST THIRU N	INDIA	Tamil Nadu			632006	00009493	Amount for unpaid and uncl	500.00	22-MAR-2028	AWOPA6458Q			INTERIM	NO	NO	FY-4
VARSHA		TRIVEDI	JAGDISH		TRIVEDI	310 SAI HEAVAN CHS GAODEVI RO	INDIA	Maharashtra			400607	00009600	Amount for unpaid and uncl	600.00	22-MAR-2028	AGZPT2560P			INTERIM	NO	NO	FY-4
PREEMA			RONNY	NA		NO 369 MANDUMPAL 12 KURIACH	INDIA	Kerala			680001	00009623	Amount for unpaid and uncl	250.00	22-MAR-2028	AMKPR8131M			INTERIM	NO	NO	FY-4
RASHMI		MEHTA	PRAVEEN		MEHTA	30-C KALINDI KUNJ NEAR PIPLIYAH	INDIA	Madhya Pradesh			452001	00009633	Amount for unpaid and uncl	100.00	22-MAR-2028	AIUPM2950P			INTERIM	NO	NO	FY-4
VIJAY	KUMAR	GUPTA	RENU		GUPTA	412 AB GULMOHAR GREENS MOH	INDIA	Uttar Pradesh			201007	00009651	Amount for unpaid and uncl	40.00	22-MAR-2028	AAHPG7158A			INTERIM	NO	NO	FY-4
MANDAKINI	S	BHUMKAR	NA			R/O 1138 E WARD BHAVANI PRAS	INDIA	Maharashtra			416001	00009669	Amount for unpaid and uncl	500.00	22-MAR-2028	AKVPB9001B			INTERIM	NO	NO	FY-4
NUTANBEN		JIMULIA	N	D	JIMULIA	NEAR VISAVADIYA VADI AZAD SOC	INDIA	Gujarat			362265	00009675	Amount for unpaid and uncl	1100.00	22-MAR-2028	AFGPJ0675K	NARENDRADJIMI		INTERIM	NO	NO	FY-4
KEITH			ANGELO	NA		D SOUZA BUNGALOW TOP FLOOR	INDIA	Maharashtra	Mumbai City			00900005	Amount for unpaid and uncl	2613.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PRAFULL	K	CHAUBAL	NA			ANURAG A WING BLOCK NO 3/2 LI	INDIA	Maharashtra	Thane			00900015	Amount for unpaid and uncl	2178.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ASHISH		SANGHRAJKA	NA			7 3 DEV KRIPA NATH PAINAGAR GI	INDIA	Maharashtra	Mumbai City			00900023	Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
DHIRUBHAI		PATEL	NA			TALAV FALIYU SINGOD TA BARDOL	INDIA	Delhi	Delhi			00900025	Amount for unpaid and uncl	2613.00	22-MAR-2028	EYAPP1288P			INTERIM	NO	NO	FY-4
AZHER	MOHAMMED	KHAN	NA			S/O MR I M KHAN SABIR MANZIL K	INDIA	Delhi	Delhi			00900026	Amount for unpaid and uncl	237.00	22-MAR-2028		QAMARKHAN		INTERIM	NO	NO	FY-4
RAJAMANI		NARASIMHAN	NA			8 VIMAL APTS DOULAT NAGAR RO	INDIA	Maharashtra	Mumbai City			00900040	Amount for unpaid and uncl	2613.00	22-MAR-2028				INTERIM	NO	NO	FY-4
YUNUSBHAI		PATEL	NA			PEGADI MANSION BHAGALPUR DH	INDIA	Delhi	Delhi			00900064	Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
THE LEADING IN	CO		LTD	NA		7 K KOKAPUR ROAD KAMLA NAGA	INDIA	Delhi	Delhi			00900076	Amount for unpaid and uncl	2613.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RATILAL	CHATURBHAI	PARMAR	CHATURBHAI	PARMAR	BUSINESS	BIRLA MANSION NO 1 4TH FLOOR	INDIA	Maharashtra	Mumbai City			00900129	Amount for unpaid and uncl	237.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JOHN	SEBASTIAN	SALIS	LATE SH EZEKIEC	SALIS	SURGEON	341 16TH CROSS V MAIN RMV STA	INDIA	Delhi	Delhi			00900141	Amount for unpaid and uncl	2178.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JAYENDRA	PRABHUDAS	VAIDYA	PRABHUDAS	VAIDYA	BUSINESS	C/O RAJESH H DHRUVA 220 AMRU	INDIA	Delhi	Delhi			00900173	Amount for unpaid and uncl	39.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RAJESH	MANGALDAS	PATEL	MANGALDAS	PATEL	BUSINESS	C/O PRADEEP M PATEL 44 MALVIY	INDIA	Uttar Pradesh	Gonda			00900180	Amount for unpaid and uncl	1742.00	22-MAR-2028		VIMLABENMANG		INTERIM	NO	NO	FY-4
MANSUKHLAL	VALLABHAJI	MANDALIYA	VALLABHAJI	MANDALIYA	BUSINESS	C/O ASHOK RAJPARA GOKULDHAN	INDIA	Delhi	Delhi			00900184	Amount for unpaid and uncl	2613.00	22-MAR-2028		LALITAMANSUKH		INTERIM	NO	NO	FY-4
SHIRISH	VASANT	JAYAWANT	VASANT NARAYAN	JAYAWANT	ARCHITECT	2/22 DEVENDU COOP SOCIETY MIT	INDIA	Maharashtra	Mumbai City			00900221	Amount for unpaid and uncl	2613.00	22-MAR-2028		SWATISJAYAWAI		INTERIM	NO	NO	FY-4
SURAJ KANT	PRASAD	RATNAKAR	MAHADEV PRASAD	P	SERVICE	GAITRY SOSAITY NO 2 PLOT NO 93	INDIA	Delhi	Delhi			00900223	Amount for unpaid and uncl	2613.00	22-MAR-2028				INTERIM	NO	NO	FY-4
P		RAJAGOPALAN	A	PICHUMANI	SERVICE	C/O A V VENKATRAMAN 4 MAMARO	INDIA	Maharashtra		440010		00900237	Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MURLI	S	KALWANI	SOBHRAJ	KALWANI	BUSINESS	R 3/3 GOVERDHAN GIRI GOREGAO	INDIA	Maharashtra	Mumbai City			00900269	Amount for unpaid and uncl	2178.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BABU RAJENDRA	PRASAD	YUYURU	KOTESWARA RAO	YUYURU	DOCTOR	SUR POST BOX NO 546 SULTANATI	OMAN	NA	NA			00900295	Amount for unpaid and uncl	4356.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KOSHY MATHEW	KURANGATTU	MALAYIL	K V	MATHEWS	SERVICE	KUPANGATTU MALAYIL EDAYARAN	INDIA	Delhi	Delhi			00900302	Amount for unpaid and uncl	1742.00	22-MAR-2028	BDXPM1695N			INTERIM	NO	NO	FY-4
ATUMAL	CHANDANMAL	RAMCHANDANI	CHANDAN MAL RAI	CHANDANI	BUSINESS	70 MEYER ROAD SINGAPORE 1543	SINGAPORE	NA	NA			00900336	Amount for unpaid and uncl	1742.00	22-MAR-2028		SARSATIBAIATUI		INTERIM	NO	NO	FY-4
MEENA	NALIN	CHHEDA	NALIN H	CHHEDA	SERVICE	B 2/53 TECHNOCRAT CO OP HSG S	INDIA	Maharashtra	Mumbai City			00900361	Amount for unpaid and uncl	158.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KARAMCHAND		GANDHI	PROFESSION			DELTA OPTICS E-6 BHANGWADI KA	INDIA	Maharashtra	Mumbai City			00900362	Amount for unpaid and uncl	4356.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MAHESH	MANHARLAL	SHAH	MANHARLAL B SHA	C	A	D/113 SUMMER SET OPP. VARTAK	INDIA	Maharashtra	Mumbai City			00900411	Amount for unpaid and uncl	396.00	22-MAR-2028		HETALMAHESHS		INTERIM	NO	NO	FY-4
JOHN	K	JACOB	K JACOB	JOHN	SERVICE	OCCIDENTAL OMAN P O BOX 2271	OMAN	NA	NA			00900436	Amount for unpaid and uncl	3484.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NELSON	ROUVIER	DIAS	L DWARD ROSARIO	DIAS	SERVICE	NIRVANA APTS AF 1 XHETTIAVADD	INDIA	Delhi	Delhi			00900470	Amount for unpaid and uncl	2178.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PHILOMENA		FIALHO	FRANCIS	MASCRRENHAS	SERVICE	P O BOX 3402 SAFAT 13035 KUWA	KUWAIT	NA	NA			00900472	Amount for unpaid and uncl	1742.00	22-MAR-2028		SEBASTIANFRAN		INTERIM	NO	NO	FY-4
INACIO	JACOB	FERNANDES	JOAO LAWRENCE F	BANK	CLERK	PADREGUELIM COLVA SALCETTE G	INDIA	Delhi	Delhi			00900473	Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
GERHLD		NAZARETH	HENRY	NAZARETH	MECHANIC	P O BOX 22223 SAFAT 13083 KUW	KUWAIT	NA	NA			00900478	Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KISHOR	CHANDRA	KAPADIA	MANEKLAL	KAPADIA	BUSINESS	C/O KANTILAL BILLI MORIA 46 B N	INDIA	Maharashtra	Mumbai City			00900509	Amount for unpaid and uncl	4356.00	22-MAR-2028		ASHAKISHOREPA		INTERIM	NO	NO	FY-4
YUNUS			SAYED	HASAN		SAYED ABDUL MAJID PAAN WALA BLDG R	INDIA	Maharashtra	Mumbai City			00900527	Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
GRATIAN	ALBERT	NAZARETH	SH RAYMOND	NAZARETH	SERVICE	B-103 EVERSHINE NAGAR MALAD !	INDIA	Maharashtra	Mumbai City			00900545	Amount for unpaid and uncl	8712.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHWETA		MATHRANI	RAJESH	HOUSE	WIFE	C/O L B DASNANI FLAT 7 OM NIWA	INDIA	Maharashtra	Mumbai City			00900553	Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
AMALENDU		GUPTA	LATE SH ATUL	RANJAN	GUPTA	3211 LAVERNE HOUSTON TEXAS 7	UNITED STATES OF AI	NA	NA			A0000001	Amount for unpaid and uncl	10236.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ANUBHA		GUPTA	SH	AMALENDU	GUPTA	3211 LAVERNE HOUSTON 77080 U	UNITED STATES OF AI	NA	NA			A0000002	Amount for unpaid and uncl	435.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ABHAY	KUMAR	JAIN	HAJARILAL		JAIN	22/88 YASHWANT NAGAR GOREG	INDIA	Maharashtra			400062	A0000005	Amount for unpaid and uncl	88.00	22-MAR-2028		MAHENDRAKUM		INTERIM	NO	NO	FY-4
ANAITA	D	UDWADIA	DARIWS	E	UDWADIA	EMPREES COURT 1ST FLOOR M KA	INDIA	Maharashtra			400020	A0000077	Amount for unpaid and uncl	880.00	22-MAR-2028		NERGISDUDWAD		INTERIM	NO	NO	FY-4

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SUNIL	MAHENDER	SHAH	MAHENDER	R	SHAH	14/3 ANDHERI CO OP HSG SOCIETY	INDIA	Maharashtra		400058	S0000232	Amount for unpaid and uncl	176.00	22-MAR-2028		SHILPASUNILSHA	INTERIM	NO	NO	FY-4
SACHIN	SADASHIV	SONAVANE	SADASHIV	R	SONAVANE	10/78 UNNAT NGR PART III M G RC	INDIA	Maharashtra		400062	S0000298	Amount for unpaid and uncl	400.00	22-MAR-2028		SAROJINISADASH	INTERIM	NO	NO	FY-4
SADIQ	SADRU	BHAMANI	SADRU		BHAMANI	TWIN APARTMENTS B WING 7TH F	INDIA	Maharashtra		400064	S0000391	Amount for unpaid and uncl	440.00	22-MAR-2028		NAZNEENSADIQI	INTERIM	NO	NO	FY-4
ANIMA		ROY	BARADAKANT		ROY	609 CUMBALLA CREST 42 PEDDER	INDIA	Maharashtra		400026	S0000468	Amount for unpaid and uncl	4400.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SWAYAM	PRABHA	MANI	S	V	MANI	1/180 BELA TRIBHUVAN CO OP HS	INDIA	Maharashtra		400022	S0000472	Amount for unpaid and uncl	4400.00	22-MAR-2028		MANISGURISHAI	INTERIM	NO	NO	FY-4
S	R	ROY	BARADAKANT		ROY	609 CUMBALLA CREST 42 PEDDER	INDIA	Maharashtra		400026	S0000473	Amount for unpaid and uncl	4400.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RATILAL SUPRAB	BHEEM	RAO	B		RAO	2 MATRI BUILDING 56 GAMDEVI RO	INDIA	Maharashtra		400007	S0000501	Amount for unpaid and uncl	400.00	22-MAR-2028		HBRAO	INTERIM	NO	NO	FY-4
TEHMI	C	SARONDEWALA	CAWS			CAMELLIAS BUILDING G FLAT NO 1	INDIA	Maharashtra		411048	T0000015	Amount for unpaid and uncl	2200.00	22-MAR-2028		ADILESARONDEV	INTERIM	NO	NO	FY-4
TEJ	KRISHEN	BHAT	SATYA	LAL	BHAT	RAM PRATAP HARI BUX JAI HIND R	INDIA	Maharashtra		400002	T0000022	Amount for unpaid and uncl	4400.00	22-MAR-2028			INTERIM	NO	NO	FY-4
TUSHAR		MEHTA	CHAMPAKLAL		GIRDHARLAL	NO 18TH 4TH MAIN 4TH CROSS SU	INDIA	Karnataka		560020	T0000023	Amount for unpaid and uncl	5456.00	22-MAR-2028		CHAMPAKLALME	INTERIM	NO	NO	FY-4
USHA	P	GAITONDE	PRABHAKAR	G	GAITONDE	6/7 B JAIKAR SMRITI AAREY ROAD	INDIA	Maharashtra		400062	U0000017	Amount for unpaid and uncl	2200.00	22-MAR-2028		VIJAYPGAITONDI	INTERIM	NO	NO	FY-4
UMESH		KAMATH	SHANKER			1/12 MODI BHAVAN 19 PANDITA R	INDIA	Maharashtra		400007	U0000022	Amount for unpaid and uncl	800.00	22-MAR-2028		SHOBHAKAMATI	INTERIM	NO	NO	FY-4
U	R	SHIKARI	RAJESHWAR			ROOM NO 916 BUILDING NO 37 CI	INDIA	Maharashtra		400025	U0000041	Amount for unpaid and uncl	2200.00	22-MAR-2028		GANGANASHIKA	INTERIM	NO	NO	FY-4
VINOD KUMAR	S	CHOUHAN	SULLALAL		CHOUHAN	INDIAN INSTITUTE OF GEOMAGNET	INDIA	Maharashtra		400005	V0000029	Amount for unpaid and uncl	528.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VIJAY		MANSUKHANI	LACHMAN			101/102 VINITA APARTMENTS 417	INDIA	Maharashtra		400052	V0000099	Amount for unpaid and uncl	88.00	22-MAR-2028		VINITAMANSUKH	INTERIM	NO	NO	FY-4
VISHAL		POPAT	ANIL			FANTASIA C-9 3RD FLOOR UTOPIA	INDIA	Maharashtra		411040	V0000121	Amount for unpaid and uncl	550.00	22-MAR-2028	AGEPP1021A	ANILPOPAT	INTERIM	NO	NO	FY-4
VIJAY		PANDYA	VITHALDAS		PANDYA	27 KUTCHI HOUSE K A SUBRAMAN	INDIA	Maharashtra		400019	V0000148	Amount for unpaid and uncl	5280.00	22-MAR-2028		MUKESHPANDYA	INTERIM	NO	NO	FY-4
VASHDEV		ODHARMAL	ODHARMAL			52 SUN FLOWER BUILDING 99 CUF	INDIA	Maharashtra		400005	V0000175	Amount for unpaid and uncl	2728.00	22-MAR-2028		PADMAVASHDEV	INTERIM	NO	NO	FY-4
VIJAY	R	PATHAK	RAMAKANT		PATHAK	C/O TULSI PATEL 12/A GANGOTRI I	INDIA	Maharashtra		400086	V0000178	Amount for unpaid and uncl	2200.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VARSHA		THAKKER	HARESH	J	THAKKER	FLAT NO 306 3RD FLOOR MAHESH	INDIA	Maharashtra		400602	V0000194	Amount for unpaid and uncl	616.00	22-MAR-2028	ADBPT0940N	HARESHTHAKKEI	INTERIM	NO	NO	FY-4
K	C	MAHAJAN	NA			C/O DELHI NURSING HOME 1 ANSA	INDIA	Delhi		110002	X0000019	Amount for unpaid and uncl	2640.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ZARINA	SADRU	BHAMANI	SADHRU		BHAMANI	TWIN APARTMENTS B WING MARV	INDIA	Maharashtra		400064	Z0000013	Amount for unpaid and uncl	880.00	22-MAR-2028		SADRUEBRAHIM	INTERIM	NO	NO	FY-4
MNANJAPPAIAH	PVT	LIM	NA			205, K.KAMARAJ ROAD BANGALOF	INDIA	Karnataka		560042		IN302695-10000635-II Amount for unpaid and uncl	508.00	22-MAR-2028			INTERIM	NO	NO	FY-4
YOGESH	SHROFF	NIDHI	NA			11, CLIVE ROW 3RD FLOOR ROOM	INDIA	West Bengal		700001		IN301629-10001680-II Amount for unpaid and uncl	2543.00	22-MAR-2028	AAATY0249D		INTERIM	NO	NO	FY-4
T	JAYA	LAKSHMI	T BALA	KRISHNA	MURTHY	22-10-29 JAYALAKSHMI BALAKRISI	INDIA	Andhra Pradesh		534201		IN300669-10002083-II Amount for unpaid and uncl	3080.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BAIDURYA	NARAYAN	MULLICK	NA			15/3, A ,KANTAPUKUR LANE KADA	INDIA	West Bengal		711101		IN300327-10003840-II Amount for unpaid and uncl	55.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SARASWATI		DAMANI	NAWAL	KISHORE	DAMANI	ARATI APARTMENT 939 SAHID HEI	INDIA	West Bengal		700006		IN302189-10008961-II Amount for unpaid and uncl	500.00	22-MAR-2028	ADVPD8674P		INTERIM	NO	NO	FY-4
NAILESH	RASIKLAL	MEHTA	RASIKLAL	H	MEHTA	F 1 B/6 SECTOR 15 NERUL NEW MI	INDIA	Maharashtra		400706		IN302269-10010553-II Amount for unpaid and uncl	32.00	22-MAR-2028	AACHN3737K		INTERIM	NO	NO	FY-4
MEENAKSHI		GUPTA	PAWAN	KUMAR	GUPTA	HNO-674/17 MOHALLA MAHAJAN	INDIA	Haryana		124001		IN303108-10013852-II Amount for unpaid and uncl	275.00	22-MAR-2028	ALDPG5589Q		INTERIM	NO	NO	FY-4
MUKUNDAN	PILLAI	SATHEESAN	NA			SARAS 4428 36 1275 KOLLAM KOL	INDIA	Kerala		691012		IN300239-10013864-II Amount for unpaid and uncl	1275.00	22-MAR-2028			INTERIM	NO	NO	FY-4
HATESWAR		MISRA	MAHENDRA	NATH	MISRA	1/12/1, RABINDRANAGAR, POST- F	INDIA	West Bengal		721101		IN300966-10017503-II Amount for unpaid and uncl	5.00	22-MAR-2028	AIDPM7710N		INTERIM	NO	NO	FY-4
DURAIRAJ		K	KARUPPAN		G	89 B NARESH ILLAM 2ND STREET B	INDIA	Tamil Nadu		628501		IN301774-10017606-II Amount for unpaid and uncl	200.00	22-MAR-2028	AFFPD0677Q		INTERIM	NO	NO	FY-4
JASWINDER		SINGH	NA			HOUSE NO. 422, SHAHID UDHAM S	INDIA	Punjab		143001		IN301782-10018853-II Amount for unpaid and uncl	1100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ARUN		JHANWAR	NA			SADAR BAZAR, MANASA (M.P.)	INDIA	Madhya Pradesh		458110		IN301983-10021106-II Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
C B N	V	PRASAD	NA			53/B RAILWAY QUARTERS YESHW	INDIA	Karnataka		560022		IN301803-10022170-II Amount for unpaid and uncl	275.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JITENDRA			PRAKASH	NA		H NO 11 AGGAR NAGAR EXTENSIO	INDIA	Punjab	Ludhiana			IN301846-10030179-II Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BHARAMBE			YASHVANT	WAMAN		BHARAMBE	103, ADARSH NAGAR, JALGAON	INDIA	Maharashtra		425001	IN301604-10032216-II Amount for unpaid and uncl	50.00	22-MAR-2028	AFZPB3881J		INTERIM	NO	NO	FY-4
NEMAI		PAL	LATE KRISHNA	CHANDRA	PAL	331, NETAJI SUBHAS ROAD HOWR	INDIA	West Bengal		711101		IN300853-10036002-II Amount for unpaid and uncl	135.00	22-MAR-2028	AILPP1818L		INTERIM	NO	NO	FY-4
SURESH KUMAR	SHARMA	HUF	NA			DEV NIWAS H.NO.-31, PRAYAG SAI	INDIA	Uttar Pradesh		202001		IN303663-10037110-II Amount for unpaid and uncl	231.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NIDHI		JAIN	NA			D - 1068 NEW FRIENDS COLONY NI	INDIA	Delhi		110065		IN301209-10038375-II Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KISHORE		BALANI	NA			A-321, 1ST FLOOR, SECTOR-19, GA	INDIA	Delhi		110091		IN302269-10038695-II Amount for unpaid and uncl	5.00	22-MAR-2028	ADTPB7491E		INTERIM	NO	NO	FY-4
BHISHAM	KUMAR	KELA	NA			WARD NO - 32 BARIO KA BASS BAI	INDIA	Rajasthan		344001		IN303116-10040925-II Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MAYA	DEVI	GOYAL	NA			207/2,EF GALI NO.9, THAN SINGH I	INDIA	Delhi		110005		IN300468-10045563-II Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SWARNAMMA	V	G	P	K	RAMANATHAN	VAISAKH CHENAKKAL CALICUT UNI	INDIA	Kerala		673635		IN301364-10047027-II Amount for unpaid and uncl	50.00	22-MAR-2028	AKUPS6880J		INTERIM	NO	NO	FY-4
ASHOKA		JAIN	SH P	C	JAIN	835B , MODEL BASTI ELL - AAR HO	INDIA	Delhi		110005		IN399968-10049763-II Amount for unpaid and uncl	1650.00	22-MAR-2028	ABUPJ2160R		INTERIM	NO	NO	FY-4
PREM	CHAND	GARG	NA			5-227, GREATER KAILASH-II, NEW I	INDIA	Delhi		110048		IN302050-10056460-II Amount for unpaid and uncl	550.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KANAIYALAL	TEKCHAND	RAMCHANDANI	TEKCHAND		RAMCHANDANI	300/A, BUNGLOW SARDARNAGAR	INDIA	Delhi	Delhi			IN303052-10057997-II Amount for unpaid and uncl	1100.00	22-MAR-2028	AITPR0404Q		INTERIM	NO	NO	FY-4
RRAVINDRA			NA			C.S-41,42, RLY CLOTH MARKET GOI	INDIA	West Bengal		721301		IN300773-10065060-II Amount for unpaid and uncl	550.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Nishant		Jindal	NA			Flat No 1501 Tower 3 Exotica Drea	INDIA	Uttar Pradesh		201010		IN301774-10065670-II Amount for unpaid and uncl	25.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Rachna		Jain	NA			54S, G.T.Road Hind Appartment Fl	INDIA	West Bengal		711101		IN302978-10071672-II Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
TRIBHAVAN		CHHABRA	MS		CHHABRA	1240, BLOCK B, POCKET U AND V J	INDIA	Delhi		110088		IN301428-10074252-II Amount for unpaid and uncl	1000.00	22-MAR-2028	AACPC3863F		INTERIM	NO	NO	FY-4
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi		110015		IN300940-10074880-II Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
K CH	K	RAO	RAO	KOPURI	VENKATESWAR	D.NO. 43-138-23 PIPULA ROAD SIN	INDIA	Andhra Pradesh		520015		IN301364-10075380-II Amount for unpaid and uncl	150.00	22-MAR-2028	AHDPC2952K		INTERIM	NO	NO	FY-4
SURJIT	SINGH	ALAG	TIRATH		SINGH	353 SARASWATI BHANDAR COLON	INDIA	Delhi		110031		IN300966-10077997-II Amount for unpaid and uncl	10.00	22-MAR-2028	AAPPA7477E		INTERIM	NO	NO	FY-4
HARJIT		KAUR	SURJIT		SINGH	353 SARASWATI BHANDAR COLON	INDIA	Delhi		110031		IN300966-10078004-II Amount for unpaid and uncl	5.00	22-MAR-2028	AIDPK6141L		INTERIM	NO	NO	FY-4
SATPAL		VASHISHT	NA			HOUSE NO. 860 SECTOR 40 GURGA	INDIA	Haryana		122001		IN301959-10078914-II Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ADITYA		GUPTA	KAMAL	KUMAR	GUPTA	15 SHAKTI VIHAR PITAMPURA DELI	INDIA	Delhi		110034		IN302620-10080702-II Amount for unpaid and uncl	550.00	22-MAR-2028	ALCPG4812F		INTERIM	NO	NO	FY-4
RACHIT		BUBNA	UTTAM		KUMAR	25/4 YASHWANT NIWAS ROAD INC	INDIA	Madhya Pradesh		452004		IN303833-10080958-II Amount for unpaid and uncl	1000.00	22-MAR-2028	AYGPB8993H		INTERIM	NO	NO	FY-4
NAVAS	A	A	NA			HOUSE NO. 8/235 AYYARIL THAICH	INDIA	Kerala		680664		IN301811-10082964-II Amount for unpaid and uncl	30.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SANDEEP			KUMAR	NA		FLAT NO. 22 SIRSA CLUB JANTA BH	INDIA	Haryana		125055		IN303108-10087412-II Amount for unpaid and uncl	275.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DASHMEET	KAUR	ALAGH	NA			353 SARASWATI BHANDAR GANDH	INDIA	Delhi		110031		IN300966-10092184-II Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SURESH	BABU	K	NA			NEDUMPILLIL HOUSE WEST KADUV	INDIA	Kerala		683110		IN300239-10093347-II Amount for unpaid and uncl	1600.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VILAS	RAMESH	PARKAR	RAMESH		PARKAR	603, E-WING, SAI POOJA APARTME	INDIA	Maharashtra		400083		IN302582-10096267-II Amount for unpaid and uncl	275.00	22-MAR-2028	AAHPP7534P		INTERIM	NO	NO	FY-4
MINTU		MODAK	NA			NABAGRAM CENTRAL ROAD PANC	INDIA	Uttar Pradesh	Agra			IN303181-10096851-II Amount for unpaid and uncl	125.00	22-MAR-2028			INTERIM	NO	NO	FY-4
N		JAYADHARAN	NA			AKSHAYA KALLUMOODU MAYYAN.	INDIA	Kerala		691303		IN301895-10102014-II Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Bela		Agarwal	NA			102 A, Mukta Ram Babu Street S, K	INDIA	West Bengal		700007		IN302978-10104424-II Amount for unpaid and uncl	55.00	22-MAR-2028			INTERIM	NO	NO	FY-4
FATEHCHAND	SUKHRAJ	SHAH	NA			C/O. MUTHA METALS 59, GAIWAD	INDIA	Maharashtra		400004		IN301604-10118972-II Amount for unpaid and uncl	1080.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAVEENDRAN	N	K	NELLIKAMBATH KU	KRISHNAN	NAMBIAR	VADAKKAYIL HOUSE MELADY P. O.	INDIA	Delhi	Delhi			IN301811-10119339-II Amount for unpaid and uncl	5.00	22-MAR-2028	ACVPR6356B		INTERIM	NO	NO	FY-4
PRAKASH		MUSADDI	NA			SRIJAN HERITAGE ENCLAVE 345, RJ	INDIA	West Bengal		700136		IN300773-10129672-II Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PANKAJKUMAR		PATEL	MADHUBHAI		KHALASI	G-2, MEERA APARTMENTS 80, ALK	INDIA	Gujarat		390007		IN301991-10136072-II Amount for unpaid and uncl	1100.00	22-MAR-2028	ACQPP6501K		INTERIM	NO	NO	FY-4
ASHOK	KUMAR	LAMBA	NA			46 / 2 A / 1 A , GALI NO - 17 EAST ,	INDIA	Delhi		110051		IN301209-10139075-II Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NERGISH	SAM	TARAPOREWALA	NA			G 2/G 4, CUFFE CASTLE, 7TH FLOO	INDIA	Maharashtra		400005		IN300142-10144452-II Amount for unpaid and uncl	1100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RUCHI		GUPTA	SHNITIN		GUPTA	H.NO.274 SHYAM CYCLE WALI GAL	INDIA	Uttar Pradesh		201001		IN302050-10146446-II Amount for unpaid and uncl	10.00	22-MAR-2028	AYCPG2882J		INTERIM	NO	NO	FY-4
SUDHA		SHUKLA	NA			227 , BHARTIYA COLONY JANSATH	INDIA	Uttar Pradesh		251001		IN301209-10148062-II Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SUSHEELA		K	NA			PRASHANTHI NILAYA KRISHNA NA	INDIA	Kerala		671321		IN301895-10149263-II Amount for unpaid and uncl	150.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAJEEV		ARORA	NA			C-5/33 LAWRENCE ROAD KESHAV I	INDIA	Delhi		110035		IN300118-10150223-II Amount for unpaid and uncl	55.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ALOK		CHATTERJEE	NA			14/1/8, HRIDAY KRISHNA BANERJE	INDIA	West Bengal		711101		IN302898-10151403-II Amount for unpaid and uncl	60.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ASHA		PUROHIT	NA			31,TAGORE COLONY, ALKA PURI, R	INDIA	Madhya Pradesh		457001		IN301983-10155918-II Amount for unpaid and uncl	150.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JAICHAND	LAL	DUGAR	NA			493/C/A,G.T.ROAD (SOUTH) VIVEK	INDIA	West Bengal		700001		IN300773-10158194-II Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi		110015		IN300685-10161250-II Amount for unpaid and uncl	4.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Neelam		Khandelwal	NA			A4/201 KOTHI PASHIM VIHAR SOU	INDIA	Delhi		110063		IN301774-10164600-II Amount for unpaid and uncl	550.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ANTONY		CHERIAN	NA			C/O DR PRIYA SUSAN ANTONY MU	INDIA	Kerala		691003		IN301637-10167955-II Amount for unpaid and uncl	275.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RANJIT	KUMAR	SARKAR	NA			NEW KAUTUKPUR NARAPATI PARA	INDIA	West Bengal		741248		IN300263-10177989-II Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KISHAN	KUMAR	BHUTRA	NA			12, BYSACK STREET KOLKATA	INDIA	West Bengal		700007		IN300327-10182469-II Amount for unpaid and uncl	165.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VELAYUDHAN	KP	BRIG	NA			C8 SACRED HEART TOWN SHIWARI	INDIA	Kerala		673010		IN300239-10190874-II Amount for unpaid and uncl	135.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KALPANA		JAYSWAL	NA			195 WARD NO 55 GANESH COLON	INDIA	Rajasthan		302002		IN301604-10198442-II Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
UMESH		KAPOOR	AJAY		KAPOOR	H NO 96 SECTOR 21 A CHANDIGAR	INDIA	Punjab		160022		IN301143-10225257-II Amount for unpaid and uncl	250.00	22-MAR-2028	APYPK0602D		INTERIM	NO	NO	FY-4
NITIN	PANDURANG	PATANGE	NA			AMIT TOWERS HOUSE NO 038200	INDIA	Maharashtra		411037		IN302201-10226258-II Amount for unpaid and uncl	125.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JUSTIN	K	J	K	VARGHESE	JOHNY	KANJIRATHINKAL HOUSE MANNUT	INDIA	Kerala		680651		IN301895-10227673-II Amount for unpaid and uncl	80.00	22-MAR-2028	AIFPJ4645K		INTERIM	NO	NO	FY-4
GULSHAN		LAL	NA			3 70 NEW NAGOLE DISTT R R HYDE	INDIA	Andhra Pradesh		500035		IN300020-10229295-II Amount for unpaid and uncl	3850.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PARVESH		LATA	S	K	KAPUR	222 / D, MIG FLAT, RAJOURI GARD	INDIA	Delhi		110027		IN301436-10243887-II Amount for unpaid and uncl	4.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SUDHIR		KAWATRA	RAMDEV		KAWATRA	BLOCK CAA FLAT 3C JANAK PURI N	INDIA	Delhi		110058		IN300126-10246865-II Amount for unpaid and uncl	5.00	22-MAR-2028	ACYPK5232E		INTERIM	NO	NO	FY-4
UTPAL	S	SHETH	NA			503 A BHOUNIK CO OP SOC LTD RA	INDIA	Maharashtra		400067		IN300020-10262684-II Amount for unpaid and uncl	600.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY	INDIA	Karnataka		560022		IN300896-10266603-II Amount for unpaid and uncl	5.00	22-MAR-2028	AASPC7136P		INTERIM	NO	NO	FY-4
PARVESH		LATA	S	K	KAPUR	222-D, MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027		IN301436-10267097-II Amount for unpaid and uncl	4.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PARVESH		LATA	S	K	KAPUR	222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027		IN301436-10267102-II Amount for unpaid and uncl	4.00	22-MAR-2028			INTERIM	NO	NO	FY-4
POONAM			MOTWANI	NA		HOUSE NO- 1-103, GROUND FLOOI	INDIA	Delhi	Delhi			IN302316-10276038-II Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PARVESH		LATA	S	K	KAPUR	222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027		IN301436-10276747-II Amount for unpaid and uncl	4.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MATHEW	M	V	VARKEY	CARINGANA	MATTATHIL	MATTATHIL GANDHINAGAR P O PE	INDIA	Kerala		686008		IN301774-10284485-II Amount for unpaid and uncl	3250.00	22-MAR-2028	ACQPV6338Q		INTERIM	NO	NO	FY-4
VILNAHZIR INVES	PRIVATE	LIMITED	NA			BLOCK NO 65, 6TH FLOOR WHITE F	INDIA	Maharashtra		400026		IN300126-10286156-II Amount for unpaid and uncl	3561.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JESSY		THOMAS	NA			19/4D, TYPE - IV KALI BARI MARG F	INDIA	Delhi		110001		IN300966-10292734-II Amount for unpaid and uncl	550.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BRIJESH			BEHANI	NA		RABINDRA AVENUE MAHESHMATI	INDIA	West Bengal	Kolkata			IN301696-10294832-II Amount for unpaid and uncl	750.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RENU			VAID	NA		2 A/ 48 GITA COLONY DELHI	INDIA	Delhi		110031		IN300966-10297316-II Amount for unpaid and uncl	5781.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RITA			HABLANI	NA		D 398 TAGORE NAGAR RAIPUR RA	INDIA	Chhattisgarh		492001		IN303116-10300537-II Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SURESH	SINGH	PANWAR	NA			S/O SH SHYAM SINGH PANWAR SL	INDIA	Delhi	Delhi			IN301670-10310720-II Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MURARISETTY RI	VENKATA	PADMAVATHI	NA			D NO 2 15 57 3 SINDHU BLOCK I TI	INDIA	Andhra Pradesh		522601		IN301022-10318355-II Amount for unpaid and uncl	5.00	22-MAR-2028	APCPP2463B		INTERIM	NO	NO	FY-4
PUSHPA	LATA	GARG	NA			1A, RAJA GOPENDRA STREET NEAR	INDIA	West Bengal		700005		IN300327-10319014-II Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VIRESH	P	HATTI	NA			24, UGARKHURD TAL- ATHNI DIST-	INDIA	Delhi	Delhi			IN302164-10330826-II Amount for unpaid and uncl	850.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ANURADHA		SOHONI	NA			1/6 BHAVANI PETH PUNE	INDIA	Maharashtra		411002		IN300214-10332374-II Amount for unpaid and uncl	220.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi		110015		IN300685-10333029-II Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi		110015		IN300685-10333037-II Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi		110015		IN300685-10333045-II Amount for unpaid and uncl	4.00	22-MAR-2028			INTERIM	NO	NO	FY-4

K	S	RAJAGOPAL	NA		150, 14TH CROSS RAM MANDIR RC	INDIA	Karnataka		560003	IN302148-10346908-II Amount for unpaid and uncl	135.00	22-MAR-2028				INTERIM	NO	NO	FY-4
REJANI		S	NA		197 (10/243) PANDARANILATHU H	INDIA	Kerala		685571	IN300896-10361600-II Amount for unpaid and uncl	250.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHRIKANT		JAIN	VIRENDER		JAIN 114 LOWER GROUND FLOOR NAVJ	INDIA	Delhi		110017	IN300966-10368385-II Amount for unpaid and uncl	825.00	22-MAR-2028	AAHPJ6073H			INTERIM	NO	NO	FY-4
HARSHA	JAIRAM	JAISINGHANI	NA		8 SAGAR VIHAR 23 A G KHAN ROA	INDIA	Maharashtra		400018	IN300476-10374919-II Amount for unpaid and uncl	3300.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KURIACHAN	K	P	PATHROSE	K	M KEELETH THIRUVANIYOOR P O PUT	INDIA	Kerala		682308	IN300239-10377822-II Amount for unpaid and uncl	100.00	22-MAR-2028	AFJPK8805K			INTERIM	NO	NO	FY-4
JOHN	J	CHIRAYATH	NA		CHIRAYATH HOUSE THALORE P O T	INDIA	Kerala		680306	IN300896-10402978-II Amount for unpaid and uncl	145.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PRADIP	BABULAL	BAROT	BABULAL		BAROT 53 KRISHNA PARK NEAR ARPAN SC	INDIA	Gujarat		380018	IN301774-10409490-II Amount for unpaid and uncl	1100.00	22-MAR-2028	AIMPB6489N			INTERIM	NO	NO	FY-4
TEREDESAI	SHARAD	GOVIND	GOVIND		KETAKI APTS- ANNEX, G V SCHEME	INDIA	Maharashtra		400081	IN300142-10415399-II Amount for unpaid and uncl	6105.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JOSE		JOSEPH	NA		KUDAKKACHIRA HOUSE THAZHUVU	INDIA	Kerala		686668	IN300239-10419537-II Amount for unpaid and uncl	500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JANARDANAN	KUTTY	KARTHA	N	DIVAKARA	MENON ROHINI, UZHUVA PATTANACAUD P	INDIA	Kerala		688531	IN300239-10421709-II Amount for unpaid and uncl	500.00	22-MAR-2028	ACZPM1807A			INTERIM	NO	NO	FY-4
MOHIT		KOHLI	VIJAY		KOHLI H.NO.- 320-R, MODEL TOWN, KARI	INDIA	Haryana		132001	IN302365-10437070-II Amount for unpaid and uncl	275.00	22-MAR-2028	AVAPK1946L			INTERIM	NO	NO	FY-4
REENA	SHYAM	KUMAR	NA		FLAT 48 J M GARDENS PALLIKKAVL	INDIA	Kerala		682023	IN301895-10446327-II Amount for unpaid and uncl	50.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SUNIL	KUMAR	JAIN	RATTAN	LAL	JAIN 4 B WOOD STREET PARK STREET H	INDIA	Bihar		834001	IN302236-10469970-II Amount for unpaid and uncl	50.00	22-MAR-2028	ABQPJ9449K			INTERIM	NO	NO	FY-4
SHIJUMON		ABRAHAM	NA		AICKARAYIL HOUSE CHIRAKADAVU	INDIA	Kerala		686520	IN300896-10480040-II Amount for unpaid and uncl	95.00	22-MAR-2028				INTERIM	NO	NO	FY-4
GIRISH	CHENNAPPA	BANJAN	CHENNAPPA		BANJAN ROW HOUSE NO 23 SHRADDHA CC	INDIA	Maharashtra		400706	IN300513-10481850-II Amount for unpaid and uncl	550.00	22-MAR-2028	ABVPB2260R			INTERIM	NO	NO	FY-4
SURJIT	SINGH	ALAGH	NA		CS/5 IIIRD FLOOR KRISHNA NAGAR	INDIA	Delhi		110051	IN300206-10489845-II Amount for unpaid and uncl	5.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RENJITH			NA		PUTHENPURAYIL S L PURAM P O A	INDIA	Kerala		688523	IN300896-10492104-II Amount for unpaid and uncl	5.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PRASANTH KUM	M	S	NA		THOTTATHIL MADAM HOUSE PANJ	INDIA	Kerala		673612	IN301895-10512627-II Amount for unpaid and uncl	30.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NAGAMANIKANDAN		S	SHANMUGAM		C/O. ANGAMUTHU. K 10, TEACHER	INDIA	Tamil Nadu		639001	IN300175-10518194-II Amount for unpaid and uncl	135.00	22-MAR-2028	AESPN6205L			INTERIM	NO	NO	FY-4
Sandeep	Digamber	Bhogle	NA		C/O Paresh Mehta, E 24 Nootan Na	INDIA	Maharashtra		400050	IN300095-10536197-II Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NURUL	BASHAR	ANSARI	NA		ROOM NO 980 10/29 AMIR AHMEI	INDIA	Maharashtra		400055	IN300513-10538262-II Amount for unpaid and uncl	75.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PRADUM		SHARMA	NA		278-A, GALI NO-1 SHRI RAM NAGA	INDIA	Delhi		110055	IN302365-10538497-II Amount for unpaid and uncl	550.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KAMAL	BASHA	S	NA		1, 2ND CROSS ST,NEHRU NAGAR K	INDIA	Tamil Nadu		609605	IN303116-10539590-II Amount for unpaid and uncl	10.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHARVAN		KUMAR	ASHOK		KUMAR 9/256 DAKSHINPURI NEW DLEHI	INDIA	Delhi		110062	IN301055-10542056-II Amount for unpaid and uncl	20.00	22-MAR-2028	ARUPK3480F			INTERIM	NO	NO	FY-4
PUJA		MALPANI	ASHUTOSH		502 ANURAAG BLDG 9 BANGANGA	INDIA	Maharashtra		400006	IN300142-10545043-II Amount for unpaid and uncl	3300.00	22-MAR-2028	AKUPM5501A			INTERIM	NO	NO	FY-4
G	V	SHIVALEELA	G	E	VEERABHADRAPPA NO 35 11A CROSS J P NAGAR 3RD	INDIA	Karnataka		560078	IN300020-10550093-II Amount for unpaid and uncl	2904.00	22-MAR-2028				INTERIM	NO	NO	FY-4
T	P	BHASKARAN	NA		13/460 ANUGRAHA PO KODUNTHI	INDIA	Kerala		678004	IN300513-10575689-II Amount for unpaid and uncl	100.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NARENDRA	SUMERMAL	BHUTORIA	NA		A 2 701 702 GANGOTRI TOWER BA	INDIA	Maharashtra		400090	IN301604-10601209-II Amount for unpaid and uncl	46.00	22-MAR-2028				INTERIM	NO	NO	FY-4
REMASAN		CHALIL	NA		VINAYAKA KEEZHALLOR P O ANJAI	INDIA	Kerala		670612	IN301895-10610196-II Amount for unpaid and uncl	115.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHOWIN		VARGHESE	NA		MUNDAKKAL HOUSE KOTTANELLO	INDIA	Kerala		680672	IN301895-10613960-II Amount for unpaid and uncl	875.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SURENDRA	MOHAN	ARORA	NA		STRACON INDIA LTD BLOCK E 3RD I	INDIA	Delhi		110019	IN300513-10630118-II Amount for unpaid and uncl	136.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ANUJ		SACHDEVA	SURESH		SACHDEVA HOUSE NO 1000 SECTOR 14 SONEI	INDIA	Haryana		131001	IN301143-10630309-II Amount for unpaid and uncl	50.00	22-MAR-2028	BMAPS7539B			INTERIM	NO	NO	FY-4
CHANDRESH	KUMAR	PANDEY	NA		DCM TEXTILES NEAR MELA GROUN	INDIA	Haryana		125001	IN302365-10659649-II Amount for unpaid and uncl	55.00	22-MAR-2028				INTERIM	NO	NO	FY-4
CHOUGULE	DHONDIBA	BAJU	CHOUGULE	BAJU	BHAGUJI AT/P KADAVE TAL SHAHUWADI DI	INDIA	Maharashtra		415101	IN300280-10662734-II Amount for unpaid and uncl	185.00	22-MAR-2028	AINPC9382N			INTERIM	NO	NO	FY-4
KIRON		KAPOOR	NA		AJANTA INTERNATIONAL 24 WEST	INDIA	Delhi		110006	IN300513-10666148-II Amount for unpaid and uncl	2500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
G		BABU	GANGADHARAN		KRISHNAPURATH M K LANE MUTTI	INDIA	Kerala		695025	IN301895-10696952-II Amount for unpaid and uncl	5.00	22-MAR-2028	ADDPG1971A			INTERIM	NO	NO	FY-4
NAVAS		A	NA		THOPPIL VEEDU SASTHAVATTOM F	INDIA	Kerala		695305	IN301895-10698614-II Amount for unpaid and uncl	5.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MANOJ		THOMAS	THANKACHAN	U	P UNNARAMKALLEL PUNNATHURA V	INDIA	Kerala		686631	IN301895-10703588-II Amount for unpaid and uncl	220.00	22-MAR-2028	AGJPT8022G			INTERIM	NO	NO	FY-4
SUBHASH	CHAND	AGARWAL	LATE JAGDISH	PRASAD	AGARWAL 6/255 BAIRAHPURA BELANGANJ AZ	INDIA	Uttar Pradesh		282004	IN301143-10710349-II Amount for unpaid and uncl	50.00	22-MAR-2028	AFJPA2434C			INTERIM	NO	NO	FY-4
GOUTHAM	CHAND	DAGA	NA		71/27 AYYASAMY STREET WEST TA	INDIA	Tamil Nadu		600045	IN300441-10712666-II Amount for unpaid and uncl	500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RUCHIRA	RAJENDRA	DHAMNASKAR	RAJENDRA		DHAMNASKAR A-31, PANORAMA PARK ASHOKVA	INDIA	Maharashtra		400068	IN303052-10721925-II Amount for unpaid and uncl	1000.00	22-MAR-2028	AFFPD6931B			INTERIM	NO	NO	FY-4
SAJAL	KUMAR	GANGULY	A	C	GANGULY 27/9C CHANDI GHOSH ROAD KOLK	INDIA	West Bengal		700040	IN300513-10780919-II Amount for unpaid and uncl	40.00	22-MAR-2028	ABHPG7215M			INTERIM	NO	NO	FY-4
SHOLLY		DENNIS	K	J	DENNIS COCOCOALE M O WARD ALAPPUZH	INDIA	Kerala		688001	IN300239-10783404-II Amount for unpaid and uncl	275.00	22-MAR-2028	AHEPD3294L			INTERIM	NO	NO	FY-4
DIGAMBAR	T	WASEKAR	TUKARAM	VITHUJI	WASEKAR SIDDHARTH NAGAR COLORY ROAD	INDIA	Maharashtra		442701	IN301895-10797903-II Amount for unpaid and uncl	75.00	22-MAR-2028	ABCPW6493Q			INTERIM	NO	NO	FY-4
SHRUTI		SHARMA	SWADHIN		SHARMA 799/9, NANDA NAGAR, INDORE (M	INDIA	Madhya Pradesh		452001	IN301983-10803484-II Amount for unpaid and uncl	125.00	22-MAR-2028	FICPS9741F			INTERIM	NO	NO	FY-4
BINDU	M	V	NA		PANGAPARAMBIL HOUSE THALOR	INDIA	Kerala		680306	IN301895-10804083-II Amount for unpaid and uncl	5.00	22-MAR-2028				INTERIM	NO	NO	FY-4
R		GAYATHRI	NA		26, EAST END, 'D' MAIN ROAD 9TH	INDIA	Karnataka		560069	IN300513-10805525-II Amount for unpaid and uncl	25.00	22-MAR-2028				INTERIM	NO	NO	FY-4
C	S	MEENAKSHI	NA		7-1-292 MARUTHI VEEDHI SECUND	INDIA	Andhra Pradesh		500003	IN300214-10806117-II Amount for unpaid and uncl	220.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHOBY		ABRAHAM	ABRAHAM		VALAPPATTUKARAN HOUSE ST THI	INDIA	Kerala		680006	IN301895-10827714-II Amount for unpaid and uncl	500.00	22-MAR-2028	BUGPS8405Q			INTERIM	NO	NO	FY-4
ADITI	MEHUL	BHADANIA	MEHUL	J	BHADANIA S3/A, AMBA VIJAY SOCIETY, OPP. F	INDIA	Gujarat		361008	IN300974-10835827-II Amount for unpaid and uncl	275.00	22-MAR-2028	AHRPB3715H			INTERIM	NO	NO	FY-4
SATRUGHNA		MALLIK	NA		AT/PO - TARADING VIA - ATHAGAR	INDIA	Orissa		754029	IN302201-10866237-II Amount for unpaid and uncl	60.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SEEMA	SACHIN	MENKUDLE	NA		SAI KRUPA VIDYANAGAR PARLI VA	INDIA	Maharashtra		431515	IN300513-10877790-II Amount for unpaid and uncl	50.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BALDEV	KUMAR	DUDEJA	NA		H.NO.-772/16, NAI BASTI, NEAR SC	INDIA	Uttar Pradesh	Basti		IN302365-10877835-II Amount for unpaid and uncl	475.00	22-MAR-2028				INTERIM	NO	NO	FY-4
THANKAMMA		JOSEPH	CYRIAC		MALAYAMUNDACKAL UZHAVOOR	INDIA	Kerala		686634	IN301895-10902614-II Amount for unpaid and uncl	300.00	22-MAR-2028	ALUPJ5867H			INTERIM	NO	NO	FY-4
TOMY		JOSEPH	NA		VALUMANNEL ANAKALLU P O KOT	INDIA	Kerala		686507	IN301895-10903862-II Amount for unpaid and uncl	250.00	22-MAR-2028				INTERIM	NO	NO	FY-4
GEETHA			GOVINDAN	KUTTY	NAIR MEETHALE PUTHUSSERY THURUTH	INDIA	Kerala		673612	IN301895-10908315-II Amount for unpaid and uncl	15.00	22-MAR-2028	AQLPG8026D			INTERIM	NO	NO	FY-4
VINAYAK	KESHAV	JOSHI	NA		FLAT NO 6 RAM VIJAY CHS BEHIND	INDIA	Maharashtra		421201	IN303116-10909223-II Amount for unpaid and uncl	250.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ANDIYAN	KANDIYIL	RAVI	NA		SAROJA SADANAM KAKKUR KOZHI	INDIA	Kerala		673619	IN301895-10912610-II Amount for unpaid and uncl	220.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHAMSHA		MUSTHAFA	NA		JAMEELA MANZIL PAPPINISSERI WI	INDIA	Kerala		670565	IN301895-10932330-II Amount for unpaid and uncl	250.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RAJEEV		KUMAR	RAMACHANDRAN		PILLAI POURNAMI, KARAZHMA EAST VALI	INDIA	Kerala		690104	IN301895-10937230-II Amount for unpaid and uncl	500.00	22-MAR-2028	AKBPR3073P			INTERIM	NO	NO	FY-4
N	SATHIS	KUMAR	G		NAGARAJAN NO 24 NADU SANIYAN KULATH STI	INDIA	Tamil Nadu		620002	IN300513-10949467-II Amount for unpaid and uncl	10.00	22-MAR-2028	BFOPS1645K			INTERIM	NO	NO	FY-4
NITHIN	M	DAS	NA		KOZHIKOTHIKALAM VADAVANNUR	INDIA	Kerala		678504	IN303116-10950493-II Amount for unpaid and uncl	450.00	22-MAR-2028				INTERIM	NO	NO	FY-4
TANUJ		MANGAL	NA		G-23, GANDHI NAGAR GWALIOR	INDIA	Madhya Pradesh		474009	IN302201-10960517-II Amount for unpaid and uncl	650.00	22-MAR-2028				INTERIM	NO	NO	FY-4
TOMY		JACOB	NA		IKARETTU VAKKADU KOTTAYAM KI	INDIA	Kerala		686636	IN301895-10982996-II Amount for unpaid and uncl	510.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ABDUL		AZIES	NA		METHAL HOUSE AMAYUR KARAKU	INDIA	Kerala		676123	IN301895-10987783-II Amount for unpaid and uncl	55.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHEFALI		GUPTA	ANIL	KUMAR	GUPTA 1/16 NOVA ASHOKA ROAD INDIRA	INDIA	Delhi		110032	IN300206-10995376-II Amount for unpaid and uncl	5.00	22-MAR-2028	APEPG0657G			INTERIM	NO	NO	FY-4
KASSIM	P	V	NA		PUTHIYANA VALAPIL HOUSE P O M	INDIA	Kerala		678008	IN300239-11003138-II Amount for unpaid and uncl	1285.00	22-MAR-2028				INTERIM	NO	NO	FY-4
GEETHA		B	ANIL	KUMAR	N NETHRAMANGALATH HOUSE PREN	INDIA	Kerala		682020	IN300239-11005024-II Amount for unpaid and uncl	600.00	22-MAR-2028	ALBPB6733D			INTERIM	NO	NO	FY-4
GANESH		SINGH	NAR	BAHADUR	SINGH OLD RETI BUNDER ROAD PESTOM !	INDIA	Maharashtra		400089	IN301604-11013899-II Amount for unpaid and uncl	65.00	22-MAR-2028	BOIPS9861Q			INTERIM	NO	NO	FY-4
KUMARASWAMY	G	S	SEETARAMAIAH		GOKARE NC-14 DCM QUARTERS DCM LAYOI	INDIA	Karnataka		577003	IN302148-11018572-II Amount for unpaid and uncl	50.00	22-MAR-2028	ASFPK4336E			INTERIM	NO	NO	FY-4
PREMA		JESUDASS	NA		NO.120 MOSQUE ROAD CROSS MC	INDIA	Karnataka		560005	IN300239-11055337-II Amount for unpaid and uncl	110.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SOJITRA	SURESH	VALJIBHAI	NA		152, NEW SHAKTI VIJAY SOCIETY, V	INDIA	Gujarat		395006	IN300974-11061922-II Amount for unpaid and uncl	1000.00	22-MAR-2028				INTERIM	NO	NO	FY-4
IVAN	MICHAEL	PICARDO	NA		Tower 3, Wing B, Kohinoor City Ma	INDIA	Maharashtra	Mumbai City		IN303719-11069071-II Amount for unpaid and uncl	1980.00	22-MAR-2028				INTERIM	NO	NO	FY-4
IVAN	MICHAEL	PICARDO	NA		Tower 3, Wing B, Kohinoor City Ma	INDIA	Maharashtra	Mumbai City		IN303719-11069102-II Amount for unpaid and uncl	2772.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ALKA	SANJAY	JAJOO	NA		B 3/3 MANIKGARH CEMENT PO GA	INDIA	Maharashtra		442908	IN300513-11102650-II Amount for unpaid and uncl	125.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SUDHA	S	VAIDHYA	NA		C/O RAJESH H. DHRUVA 220 AMRI	INDIA	Delhi		111111	IN300757-11109886-II Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SREEJITH			RAJENDRAN		KUMBALANIKKAL THEKKETHUKAV/	INDIA	Kerala		686519	IN301895-11112016-II Amount for unpaid and uncl	145.00	22-MAR-2028	DNAPS5534P			INTERIM	NO	NO	FY-4
SUSHIL	KUMAR	AGARWAL	BANARSI	LAL	AGARWAL S03/1 PARNASREE PALLY 3RD FLOI	INDIA	West Bengal		700060	IN300118-11125902-II Amount for unpaid and uncl	120.00	22-MAR-2028	ADEPA7588C			INTERIM	NO	NO	FY-4
RAJANI		MAHESHWARI	NA		58, VIJAY NAGAR JALAUN	INDIA	Uttar Pradesh		285001	IN301557-11134578-II Amount for unpaid and uncl	190.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RADHAKRISHNAI	M	C	NA		37/564 MADHURAVANAM KARUVI	INDIA	Kerala		673010	IN300513-11141585-II Amount for unpaid and uncl	250.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PATEL	RITESH	L	NA		7- GAYTRI NAGAR AMBOLI ROAD /	INDIA	Gujarat		393001	IN300974-11142982-II Amount for unpaid and uncl	50.00	22-MAR-2028				INTERIM	NO	NO	FY-4
Kirti		Raval	Surendra		G/502, Gokul Residency Thakur Vli	INDIA	Maharashtra		401101	IN300095-11188908-II Amount for unpaid and uncl	470.00	22-MAR-2028	ABCPR3929A			INTERIM	NO	NO	FY-4
DANIEL	T	MATHEW	NA		KUKREJA COMPLEX BLDG NO 7 A V	INDIA	Maharashtra		400042	IN300513-11191352-II Amount for unpaid and uncl	50.00	22-MAR-2028				INTERIM	NO	NO	FY-4
K		Sriram	Sriram	K	C - 4 III Loop Road, IIT Chennai	INDIA	Tamil Nadu		600036	IN300095-11195343-II Amount for unpaid and uncl	430.00	22-MAR-2028	AOVPS6695E			INTERIM	NO	NO	FY-4
MUKESH	N	CHHEDA	NA		S HIRA BHUVAN V P ROAD MULUN	INDIA	Maharashtra		400080	IN300757-11204213-II Amount for unpaid and uncl	10175.00	22-MAR-2028				INTERIM	NO	NO	FY-4
Shyam	Sunder	Kumar	Dilbagh		Shah Prarthna Nursing Home Mangal Na	INDIA	Uttar Pradesh		247001	IN300095-11213899-II Amount for unpaid and uncl	105.00	22-MAR-2028	AIMPK9491M			INTERIM	NO	NO	FY-4
KAVITA		SHUKLA	BHARAT	BHUSHAN	SHARMA 904 CIVIL LINES BEHIND BKD CHATI	INDIA	Uttar Pradesh		284001	IN300118-11270666-II Amount for unpaid and uncl	470.00	22-MAR-2028	AXUPS7476D			INTERIM	NO	NO	FY-4
PITHWA	NAVIN	N	PITHWA		SHASTRINAGAR CHOTILA DISH- SU	INDIA	Gujarat		363520	IN300974-11279462-II Amount for unpaid and uncl	275.00	22-MAR-2028	AOJPP9706P			INTERIM	NO	NO	FY-4
MADHU		JALAN	NA		QR NO 312 SECTOR I C BOKARO ST	INDIA	Delhi	Delhi		IN300513-11284330-II Amount for unpaid and uncl	500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KAVITHA		VINOD	NA		EDASSERY HOUSE PO - ATTOOR W	INDIA	Kerala		680592	IN302201-11286860-II Amount for unpaid and uncl	10.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KUMARI		SUDESHNA	NA		H/O RAM NARESH SINGH, MAHESI	INDIA	Bihar		800024	IN302269-11292687-II Amount for unpaid and uncl	135.00	22-MAR-2028				INTERIM	NO	NO	FY-4
LINSON		KURIAKOSE	KURIAKOSE		MALEPARAMBIL HOUSE THATTARA	INDIA	Kerala		685586	IN300239-11301709-II Amount for unpaid and uncl	125.00	22-MAR-2028	ARUPK8257A			INTERIM	NO	NO	FY-4
MANOJ	KUMAR	MEHTA	NA		HOUSE NO 342 SECTOR 16 - 17 HIS	INDIA	Haryana		125005	IN301143-11305168-II Amount for unpaid and uncl	500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
Mukesh	Rajbahadur	Gupta	NA		A 602, Shiv Ganga Co Op Hsg Socie	INDIA	Maharashtra		400068	IN300095-11334397-II Amount for unpaid and uncl	6308.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VIKAS			TILAK	RAJ	SHARMA H NO 85 W NO 13 GALI GHUMARI	INDIA	Punjab		143531	IN301143-11354906-II Amount for unpaid and uncl	1000.00	22-MAR-2028	AERPV3042C			INTERIM	NO	NO	FY-4
P		HARINDRANATH	NA		SREE RANJINI FORT COLONY CHITT	INDIA	India		678001	IN300513-11370346-II Amount for unpaid and uncl	75.00	22-MAR-2028				INTERIM	NO	NO	FY-4
M		VIJI	T		MOHANRAJ 33D TYPE 2 QUARTERS BLOCK-4 NI	INDIA	Tamil Nadu		607801	IN300214-11410942-II Amount for unpaid and uncl	550.00	22-MAR-2028	AGLPV7378M			INTERIM	NO	NO	FY-4
RENITA	CEROLINA	MENEZES	RONALD		M MAJAL HOUSE, NAGURI KANKANA	INDIA	Delhi	Delhi		IN300239-11467777-II Amount for unpaid and uncl	10.00	22-MAR-2028	AJIPR2643B			INTERIM	NO	NO	FY-4
SOMNATH	PREMNATH	NAIK	NA		1313 CHIMBAL WADA MAYEM BICI	INDIA	Maharashtra		403504	IN301696-11481309-II Amount for unpaid and uncl	80.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VANITA			NA		NO 90 DEMELLOWS ROAD FIRST FI	INDIA	Tamil Nadu		600012	IN300118-11530491-II Amount for unpaid and uncl	2500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SUDHIR	KUSHABA	YADAV	KUSHABA	BHAU	YADAV 15 / B, SHAM HOUSING SOC K - WI	INDIA	Maharashtra		416012	IN302201-11542453-II Amount for unpaid and uncl	70.00	22-MAR-2028	AAZPY5460D			INTERIM	NO	NO	FY-4
SHASHIDHARA		DEVARAJU	NA		NO 857 6TH MAIN ROAD JNANAJYI	INDIA	Karnataka		560056	IN303116-11559926-II Amount for unpaid and uncl	5.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MANORMA			FUL	CHAND	TONGYA HOUSE NO 544 KALANI NAGAR INI	INDIA	Madhya Pradesh		452005	IN301143-11621942-II Amount for unpaid and uncl	30.00	22-MAR-2028	BRZPM2250B			INTERIM	NO	NO	FY-4
NAMBOORI	KANDIYIL	PREMACHANDRA	NA		VI 171 PREM NIVAS KARUVACHERY	INDIA	India		671314	IN301696-11624678-II Amount for unpaid and uncl	100.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SUNITA		SWAIN	NA		15/704 EAST END APPARTMENTS F	INDIA	India		110096	IN300513-11635973-II Amount for unpaid and uncl	145.00	22-MAR-2028				INTERIM	NO	NO	FY-4
THAILAKANDY		MOHANDAS	NA		DUBAI MARINE BEACH RESORT AN	UNITED ARAB EMIRA	NA	NA		IN300239-11728074-II Amount for unpaid and uncl	205.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NAVLEEN		KUNDRA	NA		HOUSE NO A 501 SECTOR 19 NOID	INDIA	Uttar Pradesh		201301	IN300020-11744898-II Amount for unpaid and uncl	755.00	22-MAR-2028				INTERIM	NO	NO	FY-4
AMEERI		SAMIAH	MOHAMMEDSALIN	A	KADRI A 105 SURVODEY COMPLEX PRATA	INDIA	Gujarat		390004	IN300757-11754201-II Amount for unpaid and uncl	2750.00	22-MAR-2028	AJAPA9394C			INTERIM	NO	NO	FY-4
ASHOK	KUMAR	GROVER	NA		76, VIKAS VIHAR, FEROZEPUR, PUN	INDIA	Punjab		152002	IN302269-11754364-II Amount for unpaid and uncl	5.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SURESH		BHANDARI	NA		F 62 NANAK PURA MOTI BAGH II N	INDIA	Delhi		110021	IN300513-11818918-II Amount for unpaid and uncl	775.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KUSHAGRA		PANDEY	NA		32 F 8 PRAMATESH BARUA SARAN	INDIA	West Bengal		700019	IN300214-11834041-II Amount for unpaid and uncl	200.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RAMABEN	P	TANNA	PRAKASHKUMAR	V	TANNA C/O. VITHALDAS LAVJIBHAI, SUBHA	INDIA	Gujarat		362265	IN300974-11850162-II Amount for unpaid and uncl	1100.00	22-MAR-2028	AGDPT8215F			INTERIM	NO	NO	FY-4

NIRUBEN	D	TANNA	NA			C/O. VITHALDAS LAVJIBHAI, SUBHU	INDIA	Gujarat			362265	IN300974-11850179-I	Amount for unpaid and uncl	1100.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
MINABEN	C	TANNA	CHANDRAKANT	V	TANNA	C/O. VITHALDAS LAVJIBHAI SUBHA	INDIA	Gujarat			362265	IN300974-11850187-I	Amount for unpaid and uncl	1100.00	22-MAR-2028	AGDPT8213D						INTERIM	NO	NO	FY-4						
HARSHABEN	K	TANNA	KISHORBHAI	V	TANNA	120 PRABHU KRUPA JAIN DERASAI	INDIA	Gujarat			362265	IN300974-11853968-I	Amount for unpaid and uncl	1100.00	22-MAR-2028	AGDPT8212C						INTERIM	NO	NO	FY-4						
SUMAN	KISHOR	JAIN	NA			RAWAL CHAMBERS ROOM NO 11 I	INDIA	Maharashtra			400012	IN300513-11864936-I	Amount for unpaid and uncl	10.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SUNIL		TALREJA	NA			59 OLD SINDHI COLONY BERASIA R	INDIA	Madhya Pradesh			462001	IN300513-11972740-I	Amount for unpaid and uncl	525.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
NAIDU	THYAGARAJU	S	NA			TEXAS INSTRUMENTS INDIA PVT LT	INDIA	Karnataka			560093	IN300513-12041514-I	Amount for unpaid and uncl	5.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
CAROL		PETER	NA			THUNDUPARAMBIL HOUSE VATTA'	INDIA	Kerala			688002	IN300239-12090470-I	Amount for unpaid and uncl	125.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
A		SUGUNAKAR	NA			1-6-212/65/107/113 GANGAPUTR	INDIA	Andhra Pradesh			500020	IN302269-12117927-I	Amount for unpaid and uncl	10.00	22-MAR-2028	AFAPA0380E						INTERIM	NO	NO	FY-4						
RIAZ	E	A	NA			H NO 2/1070 THURUTHY KOCHI ER	INDIA	Kerala			682001	IN300239-12138495-I	Amount for unpaid and uncl	1500.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SHEELA	KAIMADATHIL	LAZAR	KAIMADATHIL	PORINCHU	LAZAR	MAROKY HOUSE MARATHAKKARA	INDIA	Kerala			680306	IN301774-12161019-I	Amount for unpaid and uncl	165.00	22-MAR-2028	ABRPL3524A						INTERIM	NO	NO	FY-4						
PRAKASH	R	KORLEKAR	RAJENDRA		KORLEKAR	BHENDI BAZAR IMAMWADA ROAD	INDIA	Maharashtra			400009	IN300513-12165064-I	Amount for unpaid and uncl	24.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SUBAIDA	K	M	KHADAR			16 VAZHELI PARAMBU HOUSE UC I	INDIA	Kerala			683102	IN301696-12250027-I	Amount for unpaid and uncl	60.00	22-MAR-2028	DAOPS5707M						INTERIM	NO	NO	FY-4						
ABHILASH	G	NATH	NA			VAASTU SERENITY FLAT 302 MYLA'	INDIA	Tamil Nadu			600101	IN300513-12281632-I	Amount for unpaid and uncl	100.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
THRESIAMMA		JOSE	JOSEPH		MATHAI	MUTHUPUNNAKKAL DEVAN ROAD	INDIA	Kerala			671315	IN300239-12319623-I	Amount for unpaid and uncl	550.00	22-MAR-2028	ACJPJ1218N						INTERIM	NO	NO	FY-4						
GIRISH ARAVIND	M	C	NA			122, 6TH BLOCK B E L LAYOUT VIDY	INDIA	Karnataka			560097	IN300239-12331466-I	Amount for unpaid and uncl	125.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
PRABAL		BAGCHI	ASOKE		BAGCHI	103 MANICKTALA MN RD CITIZEN C	INDIA	West Bengal			700054	IN300513-12381903-I	Amount for unpaid and uncl	150.00	22-MAR-2028	ADJPB9012B						INTERIM	NO	NO	FY-4						
MAHESH	KUMAR	SAHNI	NA			S 237 GREATER KAILASH NEW DELI	INDIA	Delhi			110019	IN300183-12391770-I	Amount for unpaid and uncl	5000.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
VIKRAM	SINGH	RANA	NA			F 04 AND 05 TRIVENI COMMERCIAL	INDIA	Delhi			110017	IN300214-12407239-I	Amount for unpaid and uncl	1000.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
M	K	UNNI	NA			SREELEKSHMY KARANTHUR KUNNU	INDIA	Delhi	Delhi			IN300394-12415957-I	Amount for unpaid and uncl	375.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
MONAPPA			NA			6-156A BADDAKATTE HOUSE BYE I	INDIA	Karnataka			574211	IN300239-12416822-I	Amount for unpaid and uncl	45.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
JISS		TOM	T	C	KOCHUPURACKAL	MADUKKAKUZHY ERUMELI SOUTH	INDIA	Kerala			686510	IN300239-12429449-I	Amount for unpaid and uncl	50.00	22-MAR-2028	AENPT5901J						INTERIM	NO	NO	FY-4						
RAJANI		BHASKARAN	T	V	BHASKARAN	THOPPIL HOUSE ANNANAD PO KAI	INDIA	Gujarat			390021	IN301151-12507720-I	Amount for unpaid and uncl	910.00	22-MAR-2028	ALMPB0664N						INTERIM	NO	NO	FY-4						
ANIL		KOHLI	SOHANLAL		KOHLI	7/12 SANTHAM COLONY THIRUMA	INDIA	Tamil Nadu			600101	IN300513-12511405-I	Amount for unpaid and uncl	5.00	22-MAR-2028	AIAPA6534D						INTERIM	NO	NO	FY-4						
FESSY		MARTIN	NA			PUTHENPURAKKAL H NO 46 3RD L	INDIA	Kerala			670012	IN300239-12590213-I	Amount for unpaid and uncl	825.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
HARISH	KUMAR	VOHRA	NA			656 ADRESH NAGAR JAIPUR RAJAS	INDIA	Rajasthan	Jaipur			IN300513-12595310-I	Amount for unpaid and uncl	125.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
RAJESH	B	K	A		KRISHNA	MANASA H NO 15 22 1327/3 BENI	INDIA	Karnataka			575002	IN300513-12615703-I	Amount for unpaid and uncl	125.00	22-MAR-2028	ABYPR4908F						INTERIM	NO	NO	FY-4						
SAJEESH	R	NAIR	NA			CLASS IX 1 B ORDNANCE ESTATE AI	INDIA	Maharashtra			421502	IN300513-12630049-I	Amount for unpaid and uncl	80.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
S		JOSEPH	SANTHANAM			NO 124 RAJA STREET SUBRAMANIU	INDIA	Tamil Nadu			620020	IN300513-12647486-I	Amount for unpaid and uncl	20.00	22-MAR-2028	AAHPJ3349Q						INTERIM	NO	NO	FY-4						
HEERALAL		S	NA			NEKKALIL KOIVILA P O KOLLAM KI	INDIA	Kerala			691590	IN300239-12662862-I	Amount for unpaid and uncl	50.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
HEMACHANDRAN		D	DAMODARAN			VILAYIL PUTHEN VEEDU MANGAD I	INDIA	Kerala			691015	IN300513-12684537-I	Amount for unpaid and uncl	75.00	22-MAR-2028	ABYPH7956F						INTERIM	NO	NO	FY-4						
CHACKOCHAN	T	K	NA			POOTHRUKKAYIL HOUSE 8 MEVEL(	INDIA	Kerala			686609	IN300239-12684584-I	Amount for unpaid and uncl	915.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
ANEEZ	V	K	NA			VEZHAPPILLY HOUSE PALACE ROAI	INDIA	Kerala			683101	IN300239-12710266-I	Amount for unpaid and uncl	500.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
MATHEW	P	C	CHERIYAN		MATHEN	PARACKAL VEEDU KADAMPANADU	INDIA	Kerala			691552	IN300239-12747285-I	Amount for unpaid and uncl	625.00	22-MAR-2028	ADZPC4177A						INTERIM	NO	NO	FY-4						
JAYANATHI	Y	P	NA			NALUKANDIYIL HOUSE P.O.CHAMP	INDIA	Kerala			670694	IN300239-12749575-I	Amount for unpaid and uncl	90.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SUJIT	GOPAL	PARAB	NA			12 A NANDADEEP C H S KHADEVI	INDIA	Maharashtra			400071	IN300513-12773189-I	Amount for unpaid and uncl	125.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
GANAPATHY		S	SHANMUGANATHAN			NO 35 DOSS STREET III CROSS EXTI	INDIA	Tamil Nadu			620012	IN300513-12806563-I	Amount for unpaid and uncl	10.00	22-MAR-2028	AAKPG0770F						INTERIM	NO	NO	FY-4						
SUPRIYA		SHUKLA	NA			702 SINDHU BLDG VASANT COMPL	INDIA	Maharashtra			400067	IN300513-12829063-I	Amount for unpaid and uncl	50.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SUDHA	P	K	NA			POZHEKKADAVIL HOUSE KONATHU	INDIA	Kerala			680123	IN300239-12845647-I	Amount for unpaid and uncl	3950.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
MOORAYIL	DINESAN	KUMARAN	MOORAYIL		KUMARAN	P B NO 4540 SHARJAH UAE UAE	UNITED ARAB EMIRA	NA		NA		IN300239-12846425-I	Amount for unpaid and uncl	435.00	22-MAR-2028	AWZPK9183F						INTERIM	NO	NO	FY-4						
VINEETA	J	TOLANI	NA			1201 KEDARNATH MADHAV SANKI	INDIA	Maharashtra			421003	IN300513-12873194-I	Amount for unpaid and uncl	25.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
ANIMESH		MONDAL	NA			MANUSHPUR G P DEBANANDAPUI	INDIA	West Bengal			712123	IN300513-12965462-I	Amount for unpaid and uncl	10.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
MATHEW	K	S	NA			KUNNEMURIYIL VELLAD (P O) VELL	INDIA	Kerala			670571	IN300239-12976244-I	Amount for unpaid and uncl	55.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
RAJESH		JOSEPH	JOSEPH	THAKADIAL	VARGHESE	THAKADIYEL HOUSE VELLOOR POS	INDIA	Kerala			686501	IN300239-12997253-I	Amount for unpaid and uncl	750.00	22-MAR-2028	AMMPJ8930A						INTERIM	NO	NO	FY-4						
Y	LALITHA	KUMARI	NA			H NO G-2 3-3-70 SAGAR MANSION	INDIA	Andhra Pradesh			500027	IN300394-13069869-I	Amount for unpaid and uncl	810.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
REKHA		KUMARI	NA			A 22 NAWADA VILLAGE EXTENSION	INDIA	Delhi			110059	IN300214-13074175-I	Amount for unpaid and uncl	125.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
BIJU	PANAKAL	ITTOOPUNNI	PANAKKAL	THETHU	ITTOOPUNNI	P B NO 1272 AJMAN UAE UAE	UNITED ARAB EMIRA	NA		NA		IN300239-13101120-I	Amount for unpaid and uncl	827.00	22-MAR-2028	BESPP4059R						INTERIM	NO	NO	FY-4						
SREEKUMAR	K	V	NA			KOLOTH VALAPPIL (HOUSE) KAVAI	INDIA	Kerala			676561	IN300239-13107967-I	Amount for unpaid and uncl	150.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
IBRAHIM	KUZHIYAN	THADATHIL	NA			P B NO 7431 DUBAI UAE UAE	UNITED ARAB EMIRA	NA		NA		IN300239-13110950-I	Amount for unpaid and uncl	396.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SUHESH		P	PULIKKAMBETH		VIJAYAN	PULIKKAMBETH HOUSE CHOVVA C	INDIA	Kerala			670006	IN300239-13203587-I	Amount for unpaid and uncl	165.00	22-MAR-2028	CMYPS9612Q						INTERIM	NO	NO	FY-4						
RASHMI	S	PATIL	NA			PLOT NO 32 ARUNODAY HOU SOC	INDIA	Maharashtra			416001	IN300513-13243045-I	Amount for unpaid and uncl	75.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
RAJAPRAKASH		R	RAMANATHAN			D NO 2/13 RAILWAY ROAD THIRUP	INDIA	Tamil Nadu			612204	IN300513-13287402-I	Amount for unpaid and uncl	500.00	22-MAR-2028	ANVPP3052F						INTERIM	NO	NO	FY-4						
TOM	JOSEPH	M	JOSEPH		M	MOOKILIKATTU HOUSE KOOVAPPA	INDIA	Kerala			686518	IN300239-13293319-I	Amount for unpaid and uncl	155.00	22-MAR-2028	AEUPJ2746N						INTERIM	NO	NO	FY-4						
SAURABH		KHULLAR	SUNIL		KHULLAR	GH 4/168 GH 4 PASCHIM VIHAR NI	INDIA	Delhi			110063	IN300513-13329012-I	Amount for unpaid and uncl	55.00	22-MAR-2028	AHPPK4560K						INTERIM	NO	NO	FY-4						
SREEKANDAN	P	P	NA			SANTHI SREE PUTHOOR KOZHUMN	INDIA	Kerala			670522	IN300239-13399950-I	Amount for unpaid and uncl	500.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
VARGHEESE		ABRAHAM	NA			VAZHAKULAM HOUSE KAVALAM N	INDIA	Kerala			688506	IN300239-13411416-I	Amount for unpaid and uncl	260.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
KIRAN		S	NA			SALIM NIKETH PUTHUPALLY P O KA	INDIA	Kerala			690527	IN300239-13415469-I	Amount for unpaid and uncl	150.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SOMA		CHAUDHURI	AVRO		CHOUDHRY	CHAUDHRY NIWAS WARD NO 3 HA	INDIA	Delhi	Delhi			IN300394-13461529-I	Amount for unpaid and uncl	500.00	22-MAR-2028	AEAPC9331A						INTERIM	NO	NO	FY-4						
BIJENDER		SINGH	RAM		CHANDER	T 605/3A GALI NO 8 PREM NAGAR	INDIA	Delhi			110008	IN300513-13466255-I	Amount for unpaid and uncl	30.00	22-MAR-2028	AOPFS7701B						INTERIM	NO	NO	FY-4						
SOMNATH		DAS	NA			ROYPUR MAHESHTALA BANERJEEH	INDIA	West Bengal			743352	IN300513-13477546-I	Amount for unpaid and uncl	100.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
GANESH		CHANDRAMOULI	CHANDRAMOULI		VAIDEESWARAN	FLAT NO 301 3RD FLR DREAM HEA	INDIA	Maharashtra			400706	IN300513-13514202-I	Amount for unpaid and uncl	40.00	22-MAR-2028	AFGPC4681L						INTERIM	NO	NO	FY-4						
KALYAN		DAS	ASHOK	KUMAR	DAS	ACCLARIS BUSINESS SOLUTION PV	INDIA	West Bengal			700091	IN300513-13540877-I	Amount for unpaid and uncl	50.00	22-MAR-2028	AGIPD4383R						INTERIM	NO	NO	FY-4						
RENU		SETH	NA			A 83 MALVIYA NAGAR JAIPUR (RAJ	INDIA	Rajasthan			302017	IN300888-13572455-I	Amount for unpaid and uncl	500.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
NILESH	BHASKAR	KADAM	NA			C 6 SAMARTH KRUPA NAGAR ASW	INDIA	Maharashtra			422101	IN300239-13652496-I	Amount for unpaid and uncl	500.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
MAYANK	R	AGIWAL	RAJENDRA	KUMAR	AGIWAL	134 SALKIA SCHOOL ROAD HOWR/	INDIA	West Bengal			711106	IN301774-13711619-I	Amount for unpaid and uncl	100.00	22-MAR-2028	AKZPA7117K						INTERIM	NO	NO	FY-4						
SHALINI		AHUJA	NA			46 DELHI GOVT OFFICER FLATS GRI	INDIA	Delhi			110048	IN300513-13776537-I	Amount for unpaid and uncl	40.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
PRAKASH		CHATURVEDI	NA			77 NEW DEFENCE COLONY GANDH	INDIA	Uttar Pradesh			208007	IN300888-13803210-I	Amount for unpaid and uncl	250.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
VIJESH	P	E	BALAN			KALATHIL HOUSE 10, VAYANARA	INDIA	Kerala			670361	IN300239-13879960-I	Amount for unpaid and uncl	35.00	22-MAR-2028	AOKPV0666F						INTERIM	NO	NO	FY-4						
NIRANJAN	SHANTILAL	KAMODIA	NA			42/9, JOOTHICA, SLEATER ROAD, C	INDIA	Maharashtra			400007	IN300888-14023178-I	Amount for unpaid and uncl	3960.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SUCHITHRA		G	NA			ALUVILA VEEDU KALLUMTHAZHAN	INDIA	Kerala			691004	IN300239-14048097-I	Amount for unpaid and uncl	20.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
C	K	HARIRAM	NA			18 KAILAS QUAIL HILL NILGIRIS CO	INDIA	Tamil Nadu			643101	IN300214-14118433-I	Amount for unpaid and uncl	55.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SANTHOSH		GEORGE	NA			JA 40 C DDA FLATS MUNIRKA NAGAR R	INDIA	Delhi			110001	IN300513-14133228-I	Amount for unpaid and uncl	300.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
MOHAMMED AB	MUNAWER	HUSSAIN	ABDUL AHMED	HUSSAIN	MOHAMMED	ZAMIL P B NO 7504 JEDDAH 21474	SAUDI ARABIA	NA		NA		IN300239-14139983-I	Amount for unpaid and uncl	19.00	22-MAR-2028	BJFPM9247J						INTERIM	NO	NO	FY-4						
BINDU	JACOB	A	NA			W/O SAJI A JACOB IBBINAVALAVAI	INDIA	Karnataka			571201	IN300239-14178952-I	Amount for unpaid and uncl	30.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
HARPAL		SINGH	GURDEEP		SINGH	21/31B LUCKNOW ROAD MALL RO	INDIA	Delhi			110054	IN300513-14244220-I	Amount for unpaid and uncl	13.00	22-MAR-2028	AACHH1496R						INTERIM	NO	NO	FY-4						
GIRISH	RAMESH	KUMBHOJKAR	RAMESH	RAJARAM	KUMBHOJKAR	4/126/7 GRUH NIRMAN SANSTHA	INDIA	Maharashtra			416115	IN300513-14284315-I	Amount for unpaid and uncl	210.00	22-MAR-2028	AKBPK2580L						INTERIM	NO	NO	FY-4						
N	R	SRINIDHI	NA			NO 37 RANGARAO ROAD DSHANK	INDIA	Karnataka			560004	IN300513-14374003-I	Amount for unpaid and uncl	85.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SUKHRAJ		KHANDAIT	NA			22 B VIKAS COLONY RAISEN ROAD	INDIA	Madhya Pradesh			462001	IN300513-14377850-I	Amount for unpaid and uncl	60.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SAJITH		E	JAYASHANKAR		KOOLANGHAI	10/399 ATHIRA AMRUTHA NAGAR	INDIA	Kerala			678501	IN300239-14393195-I	Amount for unpaid and uncl	285.00	22-MAR-2028	ABHPE6680L						INTERIM	NO	NO	FY-4						
PADMAJA	P	L	NA			TC16/1174 JAGATHY THYCAUD TRI	INDIA	Kerala			695014	IN300239-14417169-I	Amount for unpaid and uncl	25.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
AFSAL	C	M	NA			CHEPROL MEETHAL KUTTIADI PALE	INDIA	Kerala			673508	IN300239-14440658-I	Amount for unpaid and uncl	30.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
RAMESH		V	VENKATARAMAN			OLD NO 9 NEW NO 8 1ST FLOOR B	INDIA	Tamil Nadu			600033	IN300513-14573387-I	Amount for unpaid and uncl	10.00	22-MAR-2028	AFEPV7377Q						INTERIM	NO	NO	FY-4						
JACOB	A	CHAKKARAMAKK	ANDREWS		JACOB	ALOOKARAN HOUSE MARKET JUNI	INDIA	Kerala			682301	IN300214-14609503-I	Amount for unpaid and uncl	500.00	22-MAR-2028	AIVPC1263G						INTERIM	NO	NO	FY-4						
PARVIN	R	MEGHANI	NA			2, VALANI ESTATE, NR. GAYARI SCI	INDIA	Gujarat			380028	IN302269-14630773-I	Amount for unpaid and uncl	900.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
ABIDA		P	NA			PILAITHODI HOUSE CHEMMANIYOI	INDIA	Kerala			679325	IN301774-14678334-I	Amount for unpaid and uncl	10.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
MUFADDAL			NA			7, SINGANA NAICKEN STREET GEOI	INDIA	Tamil Nadu	Chennai			IN302269-14768282-I	Amount for unpaid and uncl	5000.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
PRAMODKUMAR	HIRALALJI		VARMA	NA		TIRUPATI APPARTMENT SATYRNA	INDIA	Maharashtra			444601	IN301774-14837410-I	Amount for unpaid and uncl	5.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
RAM		RAGHUNATHRAC	SURYAWANSHI	NA		AT POST BALSUR TQ OMERGA OSN	INDIA	Maharashtra			413604	IN301774-14910764-I	Amount for unpaid and uncl	75.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SHAJAN		CHERIAN	JOHN	NA		PUTHEN PYRAYIL KOLLAKA KARUN	INDIA	Kerala			690536	IN300513-14998584-I	Amount for unpaid and uncl	10.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
GAURAV		DUTT	TRIVEDI	NA		H NO 269 BAHADUR NAGAR LAKH	INDIA	Uttar Pradesh			262701	IN300513-15098982-I	Amount for unpaid and uncl	1000.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
E	A	RIYAS	E		ABDU	ZUBAH SAUHRIDHA NAGAR NOOR	INDIA	Kerala			678004	IN300513-15165043-I	Amount for unpaid and uncl	55.00	22-MAR-2028	ACNPR0506M						INTERIM	NO	NO	FY-4						
POKKATT	ABDUL	RAZACK	NA			POKKATT HOUSE KAKKAD POST TH	INDIA	Kerala			676306	IN300513-15200120-I	Amount for unpaid and uncl	125.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
PRATISHTA		TIWARI	BAL	KISHAN	TIWARI	HOUSE NO 492 CHAWLA COLONY	INDIA	Haryana			121004	IN300239-15219450-I	Amount for unpaid and uncl	750.00	22-MAR-2028	ANMPT5396F						INTERIM	NO	NO	FY-4						
JIBIN		JACOB	NA			VALIYATHARAYIL CHENGALAM SOI	INDIA	Kerala			686022	IN300239-15277266-I	Amount for unpaid and uncl	25.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
A MOHAMED	ALI	JINNAH	NA			78 A SETHURETHINAPURAM MANA	INDIA	Tamil Nadu			621306	IN300513-15348684-I	Amount for unpaid and uncl	15.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
GAUTAM	CHAMPAKLAL	MEHTA	CHAMPAKLAL	VITHALDAS	MEHTA	1 VISHWAS SOCIETY ZADESHWAR I	INDIA	Gujarat			392011	IN300513-15348797-I	Amount for unpaid and uncl	550.00	22-MAR-2028	ADAPM2314A						INTERIM	NO	NO	FY-4						
RAMESH	CHAND	GARG	GOPAL		PRASAD	GOPAL OIL AND FLOOR MILLS GUE	INDIA	Rajasthan			321201	IN301774-15386122-I	Amount for unpaid and uncl	125.00	22-MAR-2028	ABVPG7743E						INTERIM	NO	NO	FY-4						
DEEPA		BABY	CHACKO			THEKKEPARAMBIL MAUNGAL PALL	INDIA	Kerala			671531	IN300239-15502811-I	Amount for unpaid and uncl	750.00	22-MAR-2028	AQAPD7066M						INTERIM	NO	NO	FY-4						
BENNY		MATHEW	KANJIKARA		MATHEW	NO 18 HIGHLAND PARK KUDAPPAI	INDIA	Kerala			695043	IN300214-15515794-I	Amount for unpaid and uncl	50.00	22-MAR-2028	ATJPB5625L						INTERIM	NO	NO	FY-4						
SHAMS		TABREZ	NA			BALAN MECHANICAL WORKS OLD	INDIA	Orissa			769001	IN301774-15546051-I	Amount for unpaid and uncl	500.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
ADEM		ANJENEYULU	PURUSHOTAM		ADEM	H NO 20 46 SONABHAI STREET MA	INDIA	Delhi	Delhi			IN300239-15551004-I	Amount for unpaid and uncl	5.00	22-MAR-2028	BBPPA1439L						INTERIM	NO	NO	FY-4						
MEENAKSHI		VENUGOPALAN	NA			769 KRIBHCO TOWNSHIP POST KRI	INDIA	Gujarat			394515	IN300394-15653294-I	Amount for unpaid and uncl	440.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SUKHBIR		SINGH	AVTAR		SINGH	406 D GREEN AVENUE AMRITSAR	INDIA	Punjab			143001	IN300394-15664848-I	Amount for unpaid and uncl	1100.00	22-MAR-2028	BEXPS3813R						INTERIM	NO	NO	FY-4						
NEERAJ	PAVANKUMAR	SETHIYA	NA			LOHA BAZAR NEHRU ROAD JALNA	INDIA	Maharashtra			431203	IN301774-15704184-I	Amount for unpaid and uncl	250.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
RAJALAKSHMI		R	NA			147 KAMBAR STREET ANNA NAGAI	INDIA	Tamil Nadu			620017	IN300513-15728653-I	Amount for unpaid and uncl	5.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SWATI	PURUSHOTTAM	SAWANT	NA			11/34 NEW BDD CHAWL G K ROAD	INDIA	Maharashtra			400014	IN300513-15770345-I	Amount for unpaid and uncl	305.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
DOBARIYA	KAILASH	ARVIND	NA			8-30 ALKAPURI SOCIETY SUHUL DA	INDIA	Gujarat			395001	IN300394-15803376-I	Amount for unpaid and uncl	25.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
KUDTARKAR	PADMANABH	DASHARATH	NA			461 F/7 OLD CHIKHAL WADI RAJU	INDIA	Maharashtra			400007	IN301127-15881993-I	Amount for unpaid and uncl	55.00	22-MAR-2028	AHQPK2483G						INTERIM	NO	NO	FY-4						
ANIL	KUMAR	BANSAL	SH	BD	BANASAL	HOUSENO 8 1/3901 MOHINDER G	INDIA	Punjab			140401	IN301127-15936423-I	Amount for unpaid and uncl	100.00	22-MAR-2028	AFXPB5519D						INTERIM	NO	NO	FY-4						
SHAHID		PUTHANPURAYIL	MOIDU		KIZHAKKEVEETTIL	peedikandiyil kayakkodi kozhikode	INDIA	Kerala			673519	IN300394-15983413-I	Amount for unpaid and uncl	275.00	22-MAR-2028	BGFPS3559A						INTERIM	NO	NO	FY-4						
S		GOPALAKRISHNA	SANKARANEZHUTHASSAN			MINI MANOJ NIVAS PULIKOOTATH	INDIA	Kerala			678506	IN301774-16024948-I	Amount for unpaid and uncl	115.00	22-MAR-2028	AKDPG7566N						INTERIM	NO	NO	FY-4						
BIBHISHAN	DHAKLU	ANANDACHE	NA			B D D CHAWL NO26 ROOM NO47 F	INDIA	Maharashtra			400013	IN301127-16035824-I	Amount for unpaid and uncl	250.00	22-MAR-2028							INTERIM	NO	NO	FY-4						
SAJEEV	C	PILLAI	NA			VALIYAVEEDU KANNIMELCHERRY K	INDIA	Kerala			691004	IN300513-16083258-I	Amount for unpaid and uncl	50.00	22-MAR-2028							INTERIM	NO	NO	FY-4						

THOMAS	P	D	DEVASIA		KURUVILA	PARAMUNDAYIL HOUSE CHEMMA'	INDIA	Kerala			671531	IN300239-16099355-I	Amount for unpaid and uncl	500.00	22-MAR-2028	ABLPT1722C		INTERIM	NO	NO	FY-4
VIKAS		CHACKO	VELLAMATTATHIL	MATHAI	CHACKO	VELLAMATTATHIL HOUSE NOOLPU	INDIA	Kerala			673592	IN300394-16109046-I	Amount for unpaid and uncl	150.00	22-MAR-2028	AHFPC8516K		INTERIM	NO	NO	FY-4
R		SASIKUMAR	NA			3/204/194 VILANKATTUR KADACH	INDIA	Tamil Nadu			638008	IN300513-16145678-I	Amount for unpaid and uncl	375.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SAKKEENA			NA			PUTHANPURAYIL RAHATH MANZIL	INDIA	Kerala			673519	IN300394-16188502-I	Amount for unpaid and uncl	275.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RENUKA		PUSHPANGADAN	NA			UNICHERUM MADATHIL, KUTTEMP	PERU	NA	NA			IN300239-16196668-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
K		CHANDRASEKAR	PAYAPPA REDDY	KAVERI	REDDY	FLAT E AAKASH RAMANA NO 110 I	INDIA	Tamil Nadu			600049	IN300513-16225774-I	Amount for unpaid and uncl	50.00	22-MAR-2028	ACFPC9160L		INTERIM	NO	NO	FY-4
ANDREWS		MANI	NA			CHOORAPPADIL KURAMBANADAN	INDIA	Kerala			686536	IN301774-16426952-I	Amount for unpaid and uncl	125.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DAKSHA	KUMAR	JOHRI	NA			S/O SHRI LOKESH CHANDRA JOHRI	INDIA	Uttar Pradesh			262309	IN300513-16430476-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RENJITH		JACOB	JACOB			MEVADA HOUSE VAYATTUPARAMB	INDIA	Kerala			670582	IN300394-16571119-I	Amount for unpaid and uncl	810.00	22-MAR-2028	ALTPR3252K		INTERIM	NO	NO	FY-4
MRIGANK	J	SEVAK	JAYANTKUMAR	MANILAL	SEVAK	294 14TH MAIN ROAD 26TH CROS	INDIA	Karnataka			560070	IN300513-16684212-I	Amount for unpaid and uncl	70.00	22-MAR-2028	AXSPS1531R		INTERIM	NO	NO	FY-4
SWINAL	S	MIRANDA	SIMON	P	MIRANDA	SHANTI NIVAS JOSGHER UMRALE F	INDIA	Maharashtra			401203	IN300513-16742482-I	Amount for unpaid and uncl	55.00	22-MAR-2028	ARSPM0282B		INTERIM	NO	NO	FY-4
MUHITUL		HASAN	NA			184 A MINHAJPUR KATJU ROAD, A	INDIA	Uttar Pradesh			211003	IN301127-16759869-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAJESH		BARMAN	NA			SUKCHAR CLUB ROAD PO SUKCHA	INDIA	West Bengal			700115	IN300513-16920677-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
C H	ABDUL	RASHEED	CHEMNAD		MUHAMMEDKUNHI	PALLIKUNNIL HOUSE BEKAL POST	INDIA	Kerala			671318	IN300394-16968648-I	Amount for unpaid and uncl	250.00	22-MAR-2028	ALXPA5022E		INTERIM	NO	NO	FY-4
GODFREY		GEORGE	MICHAEL		GEORGE	P 7 IST STREET CHURCH COLONY V	INDIA	Tamil Nadu			620017	IN300513-17001780-I	Amount for unpaid and uncl	10.00	22-MAR-2028	AAJPG4847N		INTERIM	NO	NO	FY-4
ASHALATA	PRAMOD	RASANE	PRAMOD	UDDHAVRAO	RASANE	HOUSE NO 104 7776 SAI PRASAD S	INDIA	Maharashtra			414001	IN301774-17003747-I	Amount for unpaid and uncl	50.00	22-MAR-2028	AHHPR3420P		INTERIM	NO	NO	FY-4
ABHIJITH		S	NANJUNDAIAH		SHASHIDHAR	NO 70 11TH B MAIN V BLOCK JAYA	INDIA	Karnataka			560041	IN300394-17043154-I	Amount for unpaid and uncl	15.00	22-MAR-2028	ANXPA3474A		INTERIM	NO	NO	FY-4
JOGINDER		SINGH	SANTOKH		SINGH	TATA WORKSHOP JAIPRAKASH AS	INDIA	Gujarat			393151	IN301330-17100901-I	Amount for unpaid and uncl	495.00	22-MAR-2028	BMCPS0344A		INTERIM	NO	NO	FY-4
SARITA		AWASTHI	RAMVEER		SHARMA	E 2/201 ARERA COLONY BHOPAL M	INDIA	Madhya Pradesh			462016	IN300513-17174982-I	Amount for unpaid and uncl	250.00	22-MAR-2028	AARPA4512G		INTERIM	NO	NO	FY-4
ASHOK	KUMAR	DUBEY	NA			SHIVDHARI COLONY NEAR TALAB /	INDIA	Chhattisgarh			497001	IN300513-17181675-I	Amount for unpaid and uncl	190.00	22-MAR-2028			INTERIM	NO	NO	FY-4
T		ANUP	NA			25 110 2 ANURAG HARITHA NAGA	INDIA	Kerala			678004	IN300513-17187904-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAVI		POONIA	BHUPINDER		SINGH	AXIS BANK LTD NEAR MINI SECRET	INDIA	Haryana			125050	IN300513-17316063-I	Amount for unpaid and uncl	1000.00	22-MAR-2028	AXRPP4835G		INTERIM	NO	NO	FY-4
NUTAN		SETH	HARISH	KUMAR	PURI	195 MADHUVAN I P EXTN DELHI DI	INDIA	Delhi			110092	IN300513-17356079-I	Amount for unpaid and uncl	10.00	22-MAR-2028	AAYPS1070N		INTERIM	NO	NO	FY-4
NARAYANI		P	MAKKAKODAN		ALAMI	THAPASYA ATHIYAMBUR KANHANI	INDIA	Delhi	Delhi			IN300394-17407837-I	Amount for unpaid and uncl	275.00	22-MAR-2028	AGQPN2039L		INTERIM	NO	NO	FY-4
ADITYA	SWARUP	JOSHI	NA			31 MAHAMANAPURI COLONY BHU	INDIA	Uttar Pradesh			221005	IN301330-17574314-I	Amount for unpaid and uncl	2200.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NITIN	S	SHETE	SURYABHAN	DAMODAR	SHETE	AT SHINGANAPUR POST SONAI TA	INDIA	Maharashtra			414105	IN300513-17653133-I	Amount for unpaid and uncl	255.00	22-MAR-2028	AZXPS3859D		INTERIM	NO	NO	FY-4
ASHOK	KUMAR	AGARWAL	NA			PRAKASH BHAWAN SOOT KI MANI	INDIA	Uttar Pradesh			207123	IN301774-17744607-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHAFI		HIREHAL	NA			SELECT SHOE MART MAIN BAZAR I	INDIA	Andhra Pradesh			515761	IN300394-17796827-I	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MUHAMMED RA	K	T	KUNHIMOIDEEN	MUSHYAR	KURIYADATHODI	KURIYADATHODI HOUSE PANAGAC	INDIA	Kerala			676950	IN300394-17945246-I	Amount for unpaid and uncl	45.00	22-MAR-2028	BHSPM8891D		INTERIM	NO	NO	FY-4
AMAR	D	PANDIYA	NA			NO 32/1B THAZHANKINARU ST VIL	INDIA	Tamil Nadu			600079	IN300513-17970805-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAVI		PUTTA	NA			AGILE LEARNING PVT LTD 209 PRA	INDIA	Andhra Pradesh			500016	IN300513-18025479-I	Amount for unpaid and uncl	20.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AJAY	ACHYUT	PAWAL	ACHYUT	S	PAWAL	ROOM NO 603 ASHTVINAYAK SOC	INDIA	Maharashtra			400088	IN301330-18117657-I	Amount for unpaid and uncl	275.00	22-MAR-2028	AALPP5573E		INTERIM	NO	NO	FY-4
MAMTA	M	LADANIYA	NA			105 DEVGANDHAR APARTMENT, S	INDIA	Maharashtra			440010	IN301330-18291952-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHITAL	C	GORADIA	NA			19A/201 GIRNAR APNA GHAR CHS	INDIA	Maharashtra			400051	IN300513-18425075-I	Amount for unpaid and uncl	275.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NAYANA	BHIKAJI	KANADE	NA			B WING TRIVENI DHARA ADHARWA	INDIA	Maharashtra			421301	IN300513-18517827-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAVI		BUDHRANI	ASHOK	KUMAR	BUDHRANI	1502 WRIGHT TOWN JADALPUR JA	INDIA	Madhya Pradesh			482002	IN300513-18520267-I	Amount for unpaid and uncl	125.00	22-MAR-2028	AQFPB7047P		INTERIM	NO	NO	FY-4
DIVYA		E	RAMAKRISHNAN			POURNAMI KAKKANCHERI PO KOY	INDIA	Kerala			673620	IN300394-18583296-I	Amount for unpaid and uncl	5.00	22-MAR-2028	BORPD0774C		INTERIM	NO	NO	FY-4
SATHISHKUMAR		G	NA			NO 14 1ST CROSS RATHANCHAND	INDIA	Tamil Nadu			631001	IN300394-18658826-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
K	APPALA	NAIDU	KILLI		BHULOKA	3 75/A GUMMADDALA JINNARAM	INDIA	Andhra Pradesh			502311	IN300513-18829074-I	Amount for unpaid and uncl	10.00	22-MAR-2028	AULPK6118N		INTERIM	NO	NO	FY-4
SOUVIK		ROY	NA			VILL NORTH MOURI KHATIR BAZAR	INDIA	West Bengal			711302	IN300513-18953733-I	Amount for unpaid and uncl	55.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHIVASHARANAPPA		KATTOLI	CHANDRASHA		KATTOLI	P W D QRT NO 130/1C AIWAN-E SH	INDIA	Karnataka			585102	IN300394-19018504-I	Amount for unpaid and uncl	10.00	22-MAR-2028	DLMPK7218C		INTERIM	NO	NO	FY-4
GUNDU	SUMANTH	KUMAR	NA			H NO 25/355 BUTTIAPETA MACHIL	INDIA	Andhra Pradesh			521001	IN300394-19037602-I	Amount for unpaid and uncl	150.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHAMAIL		AIJAZ	NA			101/87 BAIROONI KHANDAQ MOD	INDIA	Uttar Pradesh			226018	IN300513-19040205-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KRISHNA	DUTTA	SINGH	NA			D 204 UNIQUE APARTMENT SECTO	INDIA	Delhi			110075	IN300513-19052032-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
GHANSHYAM		SAHU	NA			GINNIBABUKAHATA GINNI COMPO	INDIA	Madhya Pradesh			461001	IN300513-19236240-I	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAMKUMAR		S	NA			28 NANJAPPA ST KURUKKA 4 THAV	INDIA	Tamil Nadu			638501	IN301774-19280095-I	Amount for unpaid and uncl	20.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SANGEETA	SHATRUGHNA	PAWAR	NA			CHAWL NO 3 R NO 10 GINESHWA	INDIA	Maharashtra			400084	IN301330-19287876-I	Amount for unpaid and uncl	1255.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ANNAMMA	PALLIPARAMBIL	CHANDY	NA			GREEN DALE KARUMADY PO NEAR	INDIA	Kerala			688564	IN300513-19432198-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NARAPAT	M	PUROHIT	MOHANLAL	K	PUROHIT	RAJ PUROHIT NIWAS GANESH MAI	INDIA	Maharashtra			400606	IN300513-19504752-I	Amount for unpaid and uncl	35.00	22-MAR-2028	ATYPP1532B		INTERIM	NO	NO	FY-4
RAJNISH		GUPTA	NA			B 282 FIRST FLOOR SECTOR 20 B B	INDIA	Uttar Pradesh			201301	IN300513-19587878-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KUNDAN	KUMAR	JHA	NA			QR NO 330 NEW COLONY PO HIND	INDIA	West Bengal			713335	IN300513-19644654-I	Amount for unpaid and uncl	80.00	22-MAR-2028			INTERIM	NO	NO	FY-4
IBRAHIM	KUNHI	P	MOIDIN		KUTTY	18 2 16/13 4 AYESHA APARTMENT	INDIA	Karnataka			575001	IN300513-19662809-I	Amount for unpaid and uncl	250.00	22-MAR-2028	AARPI3539F		INTERIM	NO	NO	FY-4
MANJULA	BEN	BAGADIA	NA			13 PATNI BAZAR UJJAIN MP	INDIA	Madhya Pradesh			456001	IN301330-19701367-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
M		NYLU	NA			BHOJYATHANDA NARMETTA NEAR	INDIA	Andhra Pradesh			506145	IN300513-19721176-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RIA		AGARWAL	SURESH		AGARWALLA	P 191 BANSRAJ MARG INS VALSUR	INDIA	Gujarat			361150	IN300513-19790100-I	Amount for unpaid and uncl	650.00	22-MAR-2028	AIHPA2900N		INTERIM	NO	NO	FY-4
SUJOY	KUMAR	SIKDAR	SUJIT	KUMAR	SIKDAR	NO 364 8TH CROSS 3RD MAIN LAT	INDIA	Karnataka			560092	IN300513-19791991-I	Amount for unpaid and uncl	10.00	22-MAR-2028	CDKPS5905B		INTERIM	NO	NO	FY-4
TUSHARKUMAR	PRAVEENKUMAR	JAINTILAWAT	NA			NO 45/1 1ST FLR GOVINDAPPA RO	INDIA	Karnataka			560004	IN300513-19903000-I	Amount for unpaid and uncl	225.00	22-MAR-2028			INTERIM	NO	NO	FY-4
HARSHAL	SHRIDHARRAO	TIKLE	NA			AT NR JOD DEUL PATHANPURA WA	INDIA	Maharashtra			442402	IN300513-20035792-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KARVY STOCK	BROKING	LIMITED	NA			NO-31/P KARVY MILLENNIUM NAN	INDIA	Delhi	Delhi			IN300394-20056447-I	Amount for unpaid and uncl	379.00	22-MAR-2028	AABCK5190K		INTERIM	NO	NO	FY-4
RAM	PRAKASH	GOENKA	NA			GOENKA HOUSE KADAM KUAN RO	INDIA	Bihar			800003	IN301330-20074972-I	Amount for unpaid and uncl	1156.00	22-MAR-2028			INTERIM	NO	NO	FY-4
HAREKRUSHNA		SENDH	NA			258/NA, METTUR RS METTUR SALE	INDIA	Tamil Nadu			636402	IN302951-20107362-I	Amount for unpaid and uncl	45.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NEERAJ		KHEMKA	NA			C 5/16 SAFDARJUNG DEVELOPMEN	INDIA	Delhi			110016	IN301330-20136239-I	Amount for unpaid and uncl	1156.00	22-MAR-2028			INTERIM	NO	NO	FY-4
S	R	ANJUTHAN	SAMATHUR	RAMASAMY	RAJ	NEW NO 183/OLD NO 134 BAZAAR	INDIA	Tamil Nadu			642001	IN300513-20198290-I	Amount for unpaid and uncl	5.00	22-MAR-2028	ALNPA2080N		INTERIM	NO	NO	FY-4
HARSHADKUMAI	DASHRATHLAL	PATEL	NA			LAXMI COLONY AT PO RAIPUR TA !	INDIA	Gujarat			384151	IN300513-20243499-I	Amount for unpaid and uncl	45.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DIPAK		KUMAR	NA			161/1 MAHATMA GANDHI ROAD B	INDIA	Bihar			814142	IN301330-20250214-I	Amount for unpaid and uncl	125.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRAMOD	DATTATRAY	GALGALIKAR	NA			151 SHINDE PLOT TILAKWADI YAV	INDIA	Maharashtra			445001	IN301330-20286555-I	Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VIJAY	KUMAR	BHARDWAJ	NA			2952 53/2 SANGTRASHAN PAHARI	INDIA	Delhi			110055	IN300360-20288578-I	Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Shobhanaben	Naranbhai	Kalani	NA			12/239, 1st Floor Nr Mayura Ice Cr	INDIA	Gujarat			388001	IN302871-20312876-I	Amount for unpaid and uncl	60.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRINCE		GAMBHIR	DHARAMVIR		GAMBHIR	H NO 1 GREEN PARK LUCKY COLON	INDIA	Haryana			136135	IN300513-20551806-I	Amount for unpaid and uncl	75.00	22-MAR-2028	AMBPG5326Q		INTERIM	NO	NO	FY-4
URMILA		DEVI	NA			116/1 TALAIYA JHANSI UTTAR PRA	INDIA	Uttar Pradesh			284002	IN300513-20562953-I	Amount for unpaid and uncl	125.00	22-MAR-2028			INTERIM	NO	NO	FY-4
LAXMAN	M	KAMATH	MANJUNATH		KAMATH	2 SMRITI 11TH ROAD EAST CHEMB	INDIA	Maharashtra			400071	IN301151-20699195-I	Amount for unpaid and uncl	100.00	22-MAR-2028	ADTPK4179N		INTERIM	NO	NO	FY-4
DEVASIA	K	K	KURIAN	K	J	9B/D TANZEEL PARK APARTMENT I	INDIA	Karnataka			560084	IN301313-20717424-I	Amount for unpaid and uncl	550.00	22-MAR-2028	AAAPK6175A		INTERIM	NO	NO	FY-4
M		RANJANI	MURALI			35 SATPURA ANUSHAKTINAGAR M	INDIA	Maharashtra			400094	IN301330-20762952-I	Amount for unpaid and uncl	50.00	22-MAR-2028	ATZPK7470Q		INTERIM	NO	NO	FY-4
RAJNI		AGRAWAL	MAHAVIR	PRASAD	AGARWAL	264 SCHEME 3 ALWAR ALWAR	INDIA	Rajasthan			301001	IN301330-20921598-I	Amount for unpaid and uncl	100.00	22-MAR-2028	AECPA9641M		INTERIM	NO	NO	FY-4
JAYMALA		PAWAR	NA			KUPWAD ROAD PLOT NO 22 RAJEN	INDIA	Maharashtra			416416	IN300513-20953703-I	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAHUL		YADAV	NA			537 BHAROUL POST SHIKOHABAD	INDIA	Uttar Pradesh			205121	IN300513-21165993-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SANJEEV		KUMAR	NA			R/O WARD NO 1 BACK SIDE RAMA	INDIA	Punjab			151505	IN300513-21241728-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRANNAYKUMAI	S	WANKHEDE	NA			127 SIGNAL TOLI DR AMBEDKAR W	INDIA	Maharashtra			441601	IN300513-21333864-I	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NISHI		SINGH	CHANDRA	PAL	SINGH	117 CIVIL LINES BAREILLY A1 CAN	INDIA	Uttar Pradesh			243001	IN300513-21405944-I	Amount for unpaid and uncl	500.00	22-MAR-2028	CPYPS7470B		INTERIM	NO	NO	FY-4
MAHESH	HARI	KALE	HARI	GANGADHAR	KALE	543 KASADEVI MANDIR RASTA BUI	INDIA	Maharashtra			411002	IN300513-21454539-I	Amount for unpaid and uncl	125.00	22-MAR-2028	AJRPK8696G		INTERIM	NO	NO	FY-4
VIETLA	VENKATA	RAMALAKSHMI	NA			8 3 168/E/3/A 101 YASHODHA PAI	INDIA	Andhra Pradesh			500045	IN301022-21469703-I	Amount for unpaid and uncl	1245.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHEKHAR	KUMAR	SINGHAL	NA			FLAT NO 107 LIBERTY HOMES SHIV	INDIA	Haryana			127021	IN300513-21515430-I	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VILAS		BHAGNE	NA			SAINATH NAGAR ROAD ROOM NO	INDIA	Maharashtra			400086	IN300513-21621350-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DEVARAM			NA			JYOTHI ENTERPRISES SHOP NO.12	INDIA	Karnataka			560053	IN300214-21629885-I	Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KIRVE	RAMCHANDRA	B	NA			LAXMI PETH KUDAL TAL JAWALI KL	INDIA	Maharashtra			415514	IN300513-21660791-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRAKASH		PATIL	APPASO			13/1242/2 KEDARLING BUILDING /	INDIA	Maharashtra			416115	IN300513-21738503-I	Amount for unpaid and uncl	15.00	22-MAR-2028	BSGPP8077D		INTERIM	NO	NO	FY-4
AKHILESH	KUMAR	BADOLA	NA			94/13 G DHARAMPUR ADARSH NA	INDIA	Uttar Pradesh	Rampur			IN300513-22442258-I	Amount for unpaid and uncl	45.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ARUN	KUMAR	AGARWAL	NA			SHREE BHUMI 3RD FLOOR 212 CAI	INDIA	West Bengal			700048	IN300360-22588756-I	Amount for unpaid and uncl	508.00	22-MAR-2028	AACHA0474N		INTERIM	NO	NO	FY-4
VIJAY	SURESHRAO	DEULKAR	NA			NEAR JAIN MANDIR SUMITRA NAG	INDIA	Maharashtra			442401	IN300513-23243773-I	Amount for unpaid and uncl	350.00	22-MAR-2028			INTERIM	NO	NO	FY-4
CHETANKUMAR	JAMNADAS	RAITHATHA	NA			BLOCK NO C-3, 60 FEET ROAD STRI	INDIA	Gujarat			362266	IN301039-24100887-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ROJI	SKARIAM	THOMAS	ABRAHAM		THOMAS	ANILIMOOTTIL HOUSE KALLISSERI	INDIA	Kerala			689124	IN301151-24608187-I	Amount for unpaid and uncl	5.00	22-MAR-2028	AGSPT2260P		INTERIM	NO	NO	FY-4
BHASKER	B	SEMITHA	NA			BHASKER IV CROSS ROAD SHIVABA	INDIA	Karnataka			575002	IN301135-26574967-I	Amount for unpaid and uncl	550.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SEFALI		DAS	DHIRENDRA	CHANDRA	DAS	C O SANTOSH HARDWARE DEWAN	INDIA	Assam			781001	IN301250-28848149-I	Amount for unpaid and uncl	65.00	22-MAR-2028	ACEPD1277E		INTERIM	NO	NO	FY-4
MD RAISH	AHMED	KHAN	MOHD	SHARFUDDIN	KHAN	1 764TH FLOOR NEAR KHALILULLA	INDIA	Delhi	Delhi			IN304295-29422124-I	Amount for unpaid and uncl	50.00	22-MAR-2028	BEAPK8481C		INTERIM	NO	NO	FY-4
SOMNATH		BISWAS	NA			D-101, SOVA, SANTIBAN 7 UMAKA	INDIA	West Bengal	Kolkata			IN300214-30161944-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Guddanti		Srinivas	NA			46-22-19 dansaipeta rajahmundry	INDIA	Andhra Pradesh			533103	IN300214-30184746-I	Amount for unpaid and uncl	5000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAMANI		JIGNASHA	NA			B - 11, AMARKRUPA SOCIETY ABHI	INDIA	Gujarat			390024	IN300214-30275159-I	Amount for unpaid and uncl	20.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Nanditha	A	M	Manjunath	T	C	896 4th Cross, 16th Main Btm 2nd	INDIA	Karnataka			560076	IN300214-30396232-I	Amount for unpaid and uncl	1000.00	22-MAR-2028	ALAPA5115D		INTERIM	NO	NO	FY-4
SWETA		JAIN	NA			1588 KHEJRO KA RASTA INDIRA BA	INDIA	Rajasthan			302001	IN301160-30452870-I	Amount for unpaid and uncl	25.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRAVEEN	KUMAR	SINGH	NA			C/O PARSVANATH ESTATE FLAT 10	INDIA	Uttar Pradesh			201308	IN300214-30527994-I	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ADEEB		AIJAZ	NA			FRIENDS COLONY GHARI REHMAT I	INDIA	Uttar Pradesh			244901	IN302679-30539965-I	Amount for unpaid and uncl	550.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAJ		GAURAV	NA			NEHRU CHAK SAMUCHAR KA CHAI	INDIA	Bihar			800007	IN300214-30616132-I	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BIMLA		DEVI	NA			74/22, SHIV NAGAR, GURGAON, G	INDIA	Haryana			122001	IN300214-30875531-I	Amount for unpaid and uncl	150.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHEBANI	MANDHAKINI	BHASKAR				OLD NO 13 NEW NO 14, 2ND CROS	INDIA	Tamil Nadu			600018	IN300214-31115918-I	Amount for unpaid and uncl	5000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
CHANDRAKANT		MISHRA	MEWALAL		MISHRA	BEHIND ABHIRAM SHARMA NEAR I	INDIA	Chhattisgarh			495001	IN300214-31690652-I	Amount for unpaid and uncl	850.00	22-MAR-2028	ANDPM9258L		INTERIM	NO	NO	FY-4
JIGAR	RAMESHBHAI	KHATRANI	NA			29 CHAMUNDA RESIDENCY ABRAN	INDIA	Gujarat			394101	IN300214-31699299-I	Amount for unpaid and uncl	255.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SAMKUTTY		JOSEPH	NA			KUNNATHU HOUSE CHENNERKAR	INDIA	Delhi	Delhi			IN300214-31896658-I	Amount for unpaid and uncl	125.00	22-MAR-2028			INTERIM	NO	NO	FY-4
GEETA		SINGH	NA			W/O TAKHUR RAMESHWAR SHRM	INDIA	Orissa	Puri			IN300214-31901056-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAKESH	KUMAR	CHENNA	NA			PLOT NO 31 H NO 9-1 41-31 SYNDI	INDIA	Andhra Pradesh			500009	IN300214-32607829-I	Amount for unpaid and uncl	45.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VARUN	H	N	NARAYANAGOWDA	H	K	SRI RANGA VARUN NILAYA NEAR N	INDIA	Karnataka			573201	IN300214-32693279-I	Amount for unpaid and uncl	145.00	22-MAR-2028	AHUPV0882A		INTERIM	NO	NO	FY-4
CHANDRASHEKHAR		BHATKAR	BHIMRAOJI		BHATKAR	S/O BHIMRAO BHATKAR, WARDNC	INDIA	Maharashtra			444802	IN300214-32760618-I	Amount for unpaid and uncl	50.00	22-MAR-2028	ATVPB7873Q		INTERIM	NO	NO	FY-4
REEMA		KUMARI	NA			WO ANJANI KUMAR CHITRAGUPTA	INDIA	Jharkhand			851101	IN300214-32768770-I	Amount for unpaid and uncl	1250.00	22-MAR-2028			INTERIM	NO	NO	FY-4

JYOTI		RATHOR	NA			H 20 STREET NO-19JAGAT PURI PA	INDIA	Delhi		110051	IN300214-32777431-H	Amount for unpaid and uncl	1260.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DARSHANKUMAI	PRAKASHBHAI	PATEL	NA			SANIY KANADE, NAVLI PADAR FALI	INDIA	Gujarat		394210	IN300214-33190230-H	Amount for unpaid and uncl	150.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MANUBHAI	BABULAL	SHAH	BABULAL	JAWANMAL	SHAH	7 PANCHSHIL SOCIETY USMANPUR	INDIA	Gujarat		380013	IN301549-34186423-H	Amount for unpaid and uncl	2200.00	22-MAR-2028	ACPPS1514A		INTERIM	NO	NO	FY-4
ASHOK	SHAMINARAYAN	PANDE	NA			S/O SHAMNARAYAN PANDE A-401	INDIA	Maharashtra		401107	IN300214-35561086-H	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JUNO		SRIVASTAVA	KANHAIYA	LAL	SRIVASTAVA	AHMAD ABDULLA AL SH AHMAD A	UNITED ARAB EMIRA	NA	NA		IN301549-36331372-H	Amount for unpaid and uncl	1584.00	22-MAR-2028	ANTPS3609R		INTERIM	NO	NO	FY-4
NAVEEN	M	JAIN	MANOHARLAL	JETHMAL	JAIN	A/P PETH BAN LAXMESHWAR TQ S	INDIA	Karnataka		582120	IN301549-38237724-H	Amount for unpaid and uncl	210.00	22-MAR-2028	AONPJ5336H		INTERIM	NO	NO	FY-4
MUTHU			K	KANDAN		PEACE PEARL NEAR T B ALATHUR F	INDIA	Kerala		678541	IN301637-40027312-H	Amount for unpaid and uncl	910.00	22-MAR-2028	ANSPM8075G		INTERIM	NO	NO	FY-4
GANGARAM	S		MAHADIK	SITARAM	M	MAHADIK	D/1001 ROYAL CLASSIC NEW LINK I	INDIA	Maharashtra		400053	IN302470-40200887-H	Amount for unpaid and uncl	825.00	22-MAR-2028	ADBPM7647R		INTERIM	NO	NO	FY-4
M	V		SREEVIDYA	NA			MUTHANGAPARAMBIL KUMERANA	INDIA	Kerala		680590	IN301637-40544866-H	Amount for unpaid and uncl	55.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ANAND			RAJU	NA			VILLA NO 5 OLD AIRPORT WHITE FI	INDIA	Uttar Pradesh	Gonda		IN302902-40703465-H	Amount for unpaid and uncl	2613.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BHARAT	KUMAR	T	SHYAMLAL		TANTIA	PALAKKAD STEELS PVT LTD I D ARE	INDIA	Kerala		678621	IN301637-40788090-H	Amount for unpaid and uncl	1500.00	22-MAR-2028	ABVPT2998Q		INTERIM	NO	NO	FY-4
NABIL	BABU	P	PEERMOHAMMED			NAJIHA MANZIL PETTATHODY PUTI	INDIA	Kerala		678004	IN301637-41010877-H	Amount for unpaid and uncl	110.00	22-MAR-2028	AHWPN8484C		INTERIM	NO	NO	FY-4
VINOD KUMAR	SINGH	TOMAR	NA			43/4 ROW HOUSE SECTOR 6 VASH	INDIA	Maharashtra		400703	IN300476-41033255-H	Amount for unpaid and uncl	495.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAKESH	VIMAL	DHARIWAL	NA			SVIDHA 56 BAZAR STREET ARAKKO	INDIA	Tamil Nadu		631001	IN302902-41088510-H	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SASIDHARAN	NAIR	D	DAMODARAN		PILLAI	STAFF RETD HOUSE NO 525 E SOUI	INDIA	Kerala		695002	IN301637-41099752-H	Amount for unpaid and uncl	525.00	22-MAR-2028	ADGPP5518H		INTERIM	NO	NO	FY-4
SIJI			FAIMON	FAIMON			VIII 345 THATTIL HOUSE KERALAXN	INDIA	Kerala		680012	IN301637-41221914-H	Amount for unpaid and uncl	55.00	22-MAR-2028	ABFPF2525H		INTERIM	NO	NO	FY-4
SUJATA			A	NA			23/13 CANARA BANK COLONY GAI	INDIA	Tamil Nadu		600093	IN301637-41850514-H	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NANDHINI	AMMA	V	NA			SREESAILAM ANANGANADY PANAI	INDIA	Kerala		679501	IN301637-41874745-H	Amount for unpaid and uncl	825.00	22-MAR-2028			INTERIM	NO	NO	FY-4
T T	G		VASU	GOVINDAN			ARUN NIVAS MAMMIYOOR GURUV	INDIA	Delhi	Delhi		IN301637-42123684-H	Amount for unpaid and uncl	3300.00	22-MAR-2028	AKKPV1475C		INTERIM	NO	NO	FY-4
SHABI			N	NAZERUDEEN	ABDUL	MAJEED	SHELTER CHAVADIMUKKU PANGAI	INDIA	Kerala		695581	IN302902-47558986-H	Amount for unpaid and uncl	375.00	22-MAR-2028	BKZPS8711A		INTERIM	NO	NO	FY-4
VIJAY			CHANDRASALI	NA			NO 402/65 2ND CROSS THINDLU E	INDIA	Karnataka		560097	IN300328-51805659-H	Amount for unpaid and uncl	25.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JUNO		SRIVASTAVA	KANHAIYA	LAL	SRIVASTAVA	P O BOX 152 DUBAI UAE	UNITED ARAB EMIRA	NA	NA		IN301549-54963514-H	Amount for unpaid and uncl	9199.00	22-MAR-2028	ANTPS3609R		INTERIM	NO	NO	FY-4
SADANANDANKC				CKUNHIRAMAN			SAILLAM ILLIKUNNU P O NETTUR T	INDIA	Kerala		670105	IN301637-70001182-H	Amount for unpaid and uncl	250.00	22-MAR-2028	AJIPS8682G		INTERIM	NO	NO	FY-4
RAMDAS	KUSHABA	KADBHANE	NA				NAV SAI CHHAYA CO-OP SOCIETY 1	INDIA	Maharashtra		421202	IN301071-80060452-H	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
TULSI	P	JASHNANI	PARMANAND	B	JASHNANI		227G KALBADEVI RD 1ST FLR RN 1	INDIA	Maharashtra		400002	IN301071-80061185-H	Amount for unpaid and uncl	1375.00	22-MAR-2028	AAJPJ7019F		INTERIM	NO	NO	FY-4
NISAR AHMED	HUSAIN	WAGLE	HUSSAIN	BABA	WAGLE		WAFA PARK N WING 3RD FLOOR F	INDIA	Maharashtra		400612	IN301071-80067809-H	Amount for unpaid and uncl	500.00	22-MAR-2028	AAUPW2480J		INTERIM	NO	NO	FY-4
HANS	RAJ	LALIT	NA				HOUSE NO 578 NEAR GURUDUVAR	INDIA	Haryana		132001	IN300513-80975130-H	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SANDEEP	BABANRAO	KODAG	NA				RATNADEEP ,MAHADEV NAGAR, ,N	INDIA	Maharashtra		415409	IN303028-83729346-H	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Durga	Devi	Rathi	NA				43, Ashirwad Towers G.E.Road Raip	INDIA	Chhattisgarh		492001	10600-120106000005	Amount for unpaid and uncl	4.00	22-MAR-2028			INTERIM	NO	NO	FY-4
N	RAJESH	KUMAR	NA				1038, 27TH MAIN, 8TH BLOCK, JAY	INDIA	Karnataka		560069	10600-120106000028	Amount for unpaid and uncl	25.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BIRENDRA	PRASAD	DEY	NA				LOHAR KULI P.O SARAIDHELA DHA	INDIA	Jharkhand		828127	10600-120106000144	Amount for unpaid and uncl	55.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHOMA			JOSE	NA			PEECHATHIL SHOMA DALE KUMAR	INDIA	Kerala		686016	10600-120106000153	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MO IDRISH	RAJA	KHAN	AYYUB		KHAN		H.NO 8, WARD NO 5, NEAR S P BUI	INDIA	Chhattisgarh		491995	10600-120106000217	Amount for unpaid and uncl	250.00	22-MAR-2028	BVTPK6378J		INTERIM	NO	NO	FY-4
Ramesh	Srinivas	Jaju	NA				2-9-131 TRIMURTI COMPLEX SOMI	INDIA	Maharashtra		431601	10601-120106010007	Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ROOPNARAYAN	JAGANNAT	JAIN	JAGANNAT		JAIN		8 ARIHANT BHAWAN, SURYA NAGI	INDIA	Maharashtra	Nagpur		10601-120106010018	Amount for unpaid and uncl	550.00	22-MAR-2028	ABIPJ1766F		INTERIM	NO	NO	FY-4
SURJIT			ROY	NA			FLAT NO 110 BAGBAZAR APPARTN	INDIA	West Bengal		712136	10900-120109000054	Amount for unpaid and uncl	135.00	22-MAR-2028	AFKPR5808Q		INTERIM	NO	NO	FY-4
SHYAM			GUPTA	NA			MOTI BHAWAN PATANKAR BAZAR	INDIA	Madhya Pradesh		474001	10900-120109000056	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MADAN	GANGARAM	JAIN	NA				G-1/2,SHANKHESHWAR DARSHAN	INDIA	Maharashtra		400027	10900-120109000067	Amount for unpaid and uncl	550.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KRISHNAN	V		V	NA			KRIPA H O MEPPAYIL P O VATAKAI	INDIA	Kerala		673109	10900-120109000138	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VINOD			CHETHIKKAT	NA			CHETHIKKAT HOUSE THALIKULAM.	INDIA	Kerala		680569	10900-120109000232	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAJINDER			KUMAR	NA			HOUSE NO 26/329A QUILLA MOH/	INDIA	Haryana		124507	10900-120109000288	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAJEEV			KABRA	NA			89/367 VIVEKANANDA ROAD SHRE	INDIA	West Bengal		712248	10900-120109000296	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PANKAJ			KUMAR	BHAJAN			HOUSE NO-130 RAM NAGAR KARN	INDIA	Haryana		132001	10900-120109000329	Amount for unpaid and uncl	50.00	22-MAR-2028	ADPPK5477R		INTERIM	NO	NO	FY-4
SRILATA	PANDURANG	PAI	NA				192/2 192/2 KALPATARU SPLENDE	INDIA	Maharashtra		411017	10900-120109000390	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
REKHA			RAJEEV	KVR		NAIR	MUTHIRAKALAYIL HOUSE PEZHAKJ	INDIA	Kerala		686674	10900-120109000405	Amount for unpaid and uncl	75.00	22-MAR-2028	AOJPR5651M		INTERIM	NO	NO	FY-4
ASHOK	SHANKAR	HONGAL	NA				221/44 KORVI GALLI OLD BELGAUI	INDIA	Karnataka		590005	10900-120109000417	Amount for unpaid and uncl	25.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SAURABH			CHANDRA	NA			MUNSHI PULIA SF.7 AAROHI,SECTC	INDIA	Uttar Pradesh		226016	10900-120109000697	Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DHARMENDRA	AMBALAL	SONI	NA				580 DHANKAN VAS OPP STATE BAI	INDIA	Gujarat		382110	10900-120109000727	Amount for unpaid and uncl	1500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AKASH	SHANKARLAL	AGRAWAL	SHANKARLAL	BANSIDHAR	AGRAWAL		SO SHANKARLAL AGRAWAL BANSI	INDIA	Uttar Pradesh	Agra		10900-120109001191	Amount for unpaid and uncl	140.00	22-MAR-2028	AUJPA7106L		INTERIM	NO	NO	FY-4
PRASANNA	KUMARI	P	S N	A	NAIR		BUDHANOOR VEEDU ATHIYANNOC	INDIA	Kerala		695123	10900-120109001257	Amount for unpaid and uncl	10.00	22-MAR-2028	ATOPP4412G		INTERIM	NO	NO	FY-4
VISHNU		R	L	NA			SOPANAM ARYNOOR P THIRUVAI	INDIA	Kerala		695310	10900-120109001258	Amount for unpaid and uncl	35.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VISHNUPRIYAN	T	LEKSHMANAN	LEKSHMANAN				THENNADAM VELIYIL WARD 18 AR	INDIA	Kerala		688534	10900-120109001259	Amount for unpaid and uncl	100.00	22-MAR-2028	ADLPL5944L		INTERIM	NO	NO	FY-4
SOBHA				NA			KUMARA MANDIRAM PUTHANTHL	INDIA	Kerala		691582	10900-120109001260	Amount for unpaid and uncl	1650.00	22-MAR-2028			INTERIM	NO	NO	FY-4
GIREESH			KUMAR	NA			GANGAMANDIRAM SEEMANTHAPI	INDIA	Kerala		695602	10900-120109001262	Amount for unpaid and uncl	55.00	22-MAR-2028			INTERIM	NO	NO	FY-4
K			SARALA	VIJAYAN			SADHNA MUZHIKKARA TIRUVANG	INDIA	Kerala		670111	10900-120109001263	Amount for unpaid and uncl	470.00	22-MAR-2028	ALIPS1197F		INTERIM	NO	NO	FY-4
ABRAHAM	V		S	NA			VALIYAKOCHETHU ELANTHOOR EA	INDIA	Kerala		689643	10900-120109001266	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SREEJITH	M	P	MUKUNDA MARAR	E	V		SIVAM NEAR MAHADEVA TEMPLE I	INDIA	Kerala		670702	10900-120109001267	Amount for unpaid and uncl	35.00	22-MAR-2028	CVFPS0927Q		INTERIM	NO	NO	FY-4
PANDIYANTAVITA			ASOKAN	KUNHIRAMAN			PANDIYANTAVITA VISHNUMANGAL	INDIA	Kerala		673506	10900-120109001272	Amount for unpaid and uncl	250.00	22-MAR-2028	ACKPA8679G		INTERIM	NO	NO	FY-4
MOHAMAD	UNNI	KANDAPPATH	KANDAPPATH	ABOOBACKER	HAJI		KANDAPPATH HOUSE KATHUPARA	INDIA	Kerala		679323	10900-120109001284	Amount for unpaid and uncl	30.00	22-MAR-2028	ARSPM7936N		INTERIM	NO	NO	FY-4
SREEKANTH	P		J	NA			SREEPOOJA VILAS VILAKATHU VEE	INDIA	Kerala		695011	10900-120109001284	Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SUDHEE P	KURIAN	GEORGE	GEORGE	PAZHAVARICKAL	KURIAN		PAZHAVARIKKAL PUSHPALAYAM N	INDIA	Kerala		691530	10900-120109001287	Amount for unpaid and uncl	180.00	22-MAR-2028	AOTPK0793B		INTERIM	NO	NO	FY-4
SANOJ	K	M	KOKKARATHE	THOMAS	MATHAI		KOKKARATHE HOUSE PAZHAKULAI	INDIA	Kerala		691527	10900-120109001288	Amount for unpaid and uncl	130.00	22-MAR-2028	BIKPS8560C		INTERIM	NO	NO	FY-4
DINKAR	BALKRISHNA	KOTHAWADE	BALKRISHNA	RAMCHANDRA	KOTHAWADE		PIMPLESHWAR ROAD, SATANA, DI	INDIA	Maharashtra		423301	10907-120109070008	Amount for unpaid and uncl	40.00	22-MAR-2028	AGVPK4095Q		INTERIM	NO	NO	FY-4
ANKIT			CHAUHAN	NA			S/O. PRADEEP CHAUHAN, B-25, SH	INDIA	Uttar Pradesh		249407	11300-120113000066	Amount for unpaid and uncl	80.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAM	KRISHNA	TAMRAKAR	NA				WARD NO 09 CINEMA ROAD BURH	INDIA	Madhya Pradesh		484110	11300-120113000092	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRITHVI	RAJ	CHANDAK	GOUTAM	DAS	CHANDAK		LAXMI PURA . . BARMER	INDIA	Rajasthan		344001	12101-120121010031	Amount for unpaid and uncl	55.00	22-MAR-2028	AHFPC8678N		INTERIM	NO	NO	FY-4
JAGDISH	PRASAD	ATTAL	JET	MAL	ATTAL		POST JODHIYASI . . NAGAUR	INDIA	Rajasthan		341001	12101-120121010033	Amount for unpaid and uncl	550.00	22-MAR-2028	AEFPA5723H		INTERIM	NO	NO	FY-4
AMIT			JAIN	ANIL	KUMAR	JAIN		S/O ANIL KUMAR JAIN RANI BAZAF	INDIA	Rajasthan		341001	12101-120121010038	Amount for unpaid and uncl	135.00	22-MAR-2028	AIUPJ0487C		INTERIM	NO	NO	FY-4
SHANTI	DEVI	BALAR	RANIMALJI				BALOTRA ROAD RAMMAL KEWAL I	INDIA	Rajasthan		344801	12101-120121010042	Amount for unpaid and uncl	1100.00	22-MAR-2028	AHOPB6311L		INTERIM	NO	NO	FY-4
PIYUSH			JAIN	NA			C/O M/S HIRANAND MADAN LAL N	INDIA	Rajasthan		331001	12101-120121010049	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAJAKUMARI	P		N	NA			KUTTIKATTU HOUSE NEAR GOVT H	INDIA	Kerala		682301	12600-120126000012	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MARUTI	TOLU		NAIK	NA			SAIKATTA CROSS, KODIBAG, KARW	INDIA	Karnataka		581303	12600-120126000016	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SAMPAT			JAIN	NA			EAST INDIA TRANSPORT AGENCY N	INDIA	Uttar Pradesh		226014	13200-120132000062	Amount for unpaid and uncl	1500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RESHMA	VII		BHALLA	VIJ			42 VALLEY VIEW DR STAMFORD CT	UNITED STATES OF AI	NA	NA		NA	Amount for unpaid and uncl	41382.00	22-MAR-2028	AMOPB0347F		INTERIM	NO	NO	FY-4
CLETUS	B		SEQUEIRA	NA			36/20 1739/52 ALVARIS ROAD KAI	INDIA	Delhi	Delhi		13200-120132000114	Amount for unpaid and uncl	90.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BALAKRISHNA			BHAT	BHAT			S/O ANANTHAPADAMANABHA BH	INDIA	Karnataka		574104	13200-120132000117	Amount for unpaid and uncl	150.00	22-MAR-2028	AROPB5147J		INTERIM	NO	NO	FY-4
MEDIBOYANA				RAVINDRA	RAVINDRA		RLY QR NO T/32/D NEAR CHILDREI	INDIA	West Bengal		723121	13200-120132000133	Amount for unpaid and uncl	430.00	22-MAR-2028	BAYPM6237L		INTERIM	NO	NO	FY-4
MOHD SAMEER I	ABDUL		QAYYUM	RAZZAK		ABDUL	PLOT NO.91 AZAD COLONY KALUK	INDIA	Maharashtra		444001	13300-120133000075	Amount for unpaid and uncl	50.00	22-MAR-2028	AUTPM7221Q		INTERIM	NO	NO	FY-4
YOGESH			VERMA	NA			TELEPHONE COLONY GANDHI WAR	INDIA	Madhya Pradesh		487551	13300-120133000094	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BISHNUPRIYA				RATH	NA		BAJAJ ALLAINZ LIFE INSURANCE CC	INDIA	West Bengal	Kolkata		13300-120133000124	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
CHANDRAKANT			KALE	RAMCHANDER	RAO	KALE	H NO 5-8-90 MAHESH NAGAR COL	INDIA	Andhra Pradesh		500001	13500-120135000006	Amount for unpaid and uncl	500.00	22-MAR-2028	ALWPK1204H		INTERIM	NO	NO	FY-4
LAXMAN	LAL		MEENA	GOVIND	NARAIN	MEENA	GOVIND NARAIN MEENA 21/76 KA	INDIA	Rajasthan		302001	13700-120137000028	Amount for unpaid and uncl	275.00	22-MAR-2028	AEYPM8179G		INTERIM	NO	NO	FY-4
RACHANA				JHAWAR	NA		17, INDIRA GANDHI NAGAR, KESHA	INDIA	Delhi	Delhi		17000-120170000020	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SANJEEV	GULSHANKUMAI	DHUPPAD	NA				NEAR EVEREST COMPANY, GHAR N	INDIA	Maharashtra		414001	17000-120170000022	Amount for unpaid and uncl	875.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ARUN	KUMAR	GUPTA	VISHWANATH		RAM		C/O GUPTA CLOTH HOUSE DESH B.	INDIA	West Bengal		731224	17500-120175000039	Amount for unpaid and uncl	225.00	22-MAR-2028	AEAPG0403P		INTERIM	NO	NO	FY-4
SHOBHA	MAHESH	PATIL	NA				1451 A/P SANKESHWAR TAL HUKK	INDIA	Karnataka		591313	17700-120177000009	Amount for unpaid and uncl	30.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KAMLA			DEVI	NA			ASHOK BHAWAN KALPURA, KHAI F	INDIA	Rajasthan	Jaipur		17701-120177010028	Amount for unpaid and uncl	110.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ROSHANALI	ZAINUDDIN	WANGDE	NA				SAKINA MANZIL 3RD FLR R NO 41 '	INDIA	Maharashtra		400009	18600-120186000013	Amount for unpaid and uncl	275.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SERMARAJ	MOOKAIYA	KONAR	NA				301/A NEW RIDHISIDHI PARK NR C	INDIA	Maharashtra		421306	18600-120186000018	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SURENDRAN			E	UNNIKRISHNAN		I	102 IRUNNAKKOTTIL CHEMMANIYI	INDIA	Kerala		679325	18600-120186000024	Amount for unpaid and uncl	70.00	22-MAR-2028	BLDPS5711H		INTERIM	NO	NO	FY-4
MUHAMED			YASEEN	MOIDU		MUTTENGADAN	MOIDU MUTTENGADAN PUTHUR C	INDIA	Kerala		676503	18600-120186000029	Amount for unpaid and uncl	165.00	22-MAR-2028	AODPM8589F		INTERIM	NO	NO	FY-4
MOHAMMED	ASKAR	K	NA				KAIPPALLY HOUSE REST HOUSE RC	INDIA	Kerala		679321	18600-120186000029	Amount for unpaid and uncl	80.00	22-MAR-2028			INTERIM	NO	NO	FY-4
UMMER			A	NA			ANNACHAM PALLY HOUSE THALAI	INDIA	Kerala		676101	18600-120186000031	Amount for unpaid and uncl	110.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MADHUP			KUMAR	NA			S/O SRI PARMESHWAR RAM MAKI	INDIA	Jharkhand		823001	18600-120186000032	Amount for unpaid and uncl	125.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PINKESH	ANILKUMAR	PAREKH	NA				AT POST MOTA PARSIWAD Valsad	INDIA	Gujarat		396001	19101-120191010117	Amount for unpaid and uncl	875.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ABHILASH	P	P	NA				SREE NILAYAM KANTHALLUR VATT	INDIA	Kerala		679578	19101-120191010182	Amount for unpaid and uncl	75.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ARCHNA			DUBEY	NA			H.NO 51, G, SHIVDHARI KALONI VII	INDIA	Delhi	Delhi		19101-120191010195	Amount for unpaid and uncl	175.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PARVEEN	KUMAR	MAHAJAN	NA				RZ-84A MANAS KUNJ RD UTTAM N	INDIA	Delhi		110059	19101-120191010200	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SETHURAJAN			SALINI	SETHURAJAN			THEJAS MANNANTHALA NALANCH	INDIA	Kerala		695015	19101-120191010233	Amount for unpaid and uncl	715.00	22-MAR-2028	BQLPS0383Q		INTERIM	NO	NO	FY-4
ANIL	SINGHAL	HUF	NA				PHASE 4/64 ASHOK VIHAR SF5 FLA	INDIA	Delhi		110052	19101-120191010242	Amount for unpaid and uncl	46.00	22-MAR-2028	AAAHA3284Q		INTERIM	NO	NO	FY-4
RAVINDER	SINGH	CHHACHHI	NA				OLD NO 113/4 GALI NO 1 WEST AZ	INDIA	Delhi		110051	19101-120191010433	Amount for unpaid and uncl	225.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BISWARANJAN			SINHA	SATYABRATA		SINHA	11, TARASHANKAR SARANI KOLKA	INDIA	West Bengal		700037	19103-120191030015	Amount for unpaid and uncl	550.00	22-MAR-2028	ANBPS5912P		INTERIM	NO	NO	FY-4
PARTHA	SARATHI	GHOSH	NA				7/3 PARMHANSA DEY ROAD (NEAF	INDIA	West Bengal		712246	19103-120191030048	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NAGA SURYA	PRAKASH	CHERUKUPALLI	NA				H NO:- 4 - 135 , SRI SATYA NAG JILI	INDIA	Andhra Pradesh		500097	19103-120191030079	Amount for unpaid and uncl	25.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SURESH	BABU	CHERUKUPALLI	NA				4 135 P NO 8.SRI SATYA SAI NAGAI	INDIA	West Bengal		700100	19103-120191030081	Amount for unpaid and uncl	25.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MOHITKUMAR			SONASARIA	NA			ROOM NO- 3404 SANGHATAN CHI	INDIA	Maharashtra		421501	20600-120206000082	Amount for unpaid and uncl	35.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRIYANKA			SARASWAT	NA			H NO 316 NAGLA DEVKARAN HAYA	INDIA	Uttar Pradesh		281301	20600-120206000091	Amount for unpaid and uncl	75.00	22-MAR-2028			INTERIM	NO	NO	FY-4
S			KUMAR	NA			VILLA NO 27 SWASTHYA RETIREME	INDIA	Tamil Nadu		642002	22900-120229000000	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
S			MURUGESWARI	NA			DOOR NO 53 MUSILIM MIDDLE STI	INDIA	Tamil Nadu		630611	23000-120230000082	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
INDIRA	DEVI	JAIN	MANIKCHAND		PANDYA		6 - HASTINGS PARK ROAD FLAT NC	INDIA	West Bengal		700027	23000-120230000105	Amount for unpaid and uncl	25.00	22-MAR-2028	ACPPJ2461H		INTERIM	NO	NO	FY-4
NIRJA	KISHAN	GUPTA	NA				1/3 GURUPRASAD HOUSING SOCIE	INDIA	Maharashtra	Mumbai City		23000-120230000122	Amount for unpaid and uncl	2500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KISHAN	GHANSHYAMDAS	GUPTA	NA				1/3 GURUPRASAD HOUSING SOC 2	INDIA	Maharashtra	Mumbai City		23000-120230000122	Amount for unpaid and uncl	2500.00	22-MAR-2028			INTERIM	NO	NO	FY-4

GUPTA	KISHAN	GHANSHYAMDA	NA			1/3 GURUPRASAD 24 BUND GARD	INDIA	Maharashtra	Pune		23000-120230000123	Amount for unpaid and uncl	2312.00	22-MAR-2028	AABHG3803N		INTERIM	NO	NO	FY-4
JAGDISH NATVAI	PATEL	HUF	NATVARLAL	S	PATEL	32-PATEL NAGAR SOCIETY CHHAPI	INDIA	Gujarat		396445	23500-120235000004	Amount for unpaid and uncl	4.00	22-MAR-2028	AAEHJ2065C		INTERIM	NO	NO	FY-4
THOMAS	JOHN	MANDAPAM	NA			MANDAPATHIL[H],CHEMBUMUKKI	INDIA	Kerala		682030	23900-120239000006	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KURUVILLA		VARGHESE	NA			KALEEKAVADAKKETHIL(H) MANKAI	INDIA	Delhi	Delhi		23900-120239000011	Amount for unpaid and uncl	710.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SUBRAMANIAM	KRISHNA	IYER	H	KRISHNA	IYER	V/87, VADAKKEPUTHANMADOM F	PERU	NA	NA		23900-120239000016	Amount for unpaid and uncl	250.00	22-MAR-2028	ABWPV3644E		INTERIM	NO	NO	FY-4
GEORGE		MATHEW	P	G	MATHEW	PULICKAL HOUSE 2244 F/33 VENN	INDIA	Kerala		682028	23900-120239000021	Amount for unpaid and uncl	5.00	22-MAR-2028	APTPM2323Q		INTERIM	NO	NO	FY-4
CHITHRA	MOL	S	MANOJ	R		PULIMPARAMBIL AMBADI SANATH	INDIA	Kerala		688003	23900-120239000030	Amount for unpaid and uncl	245.00	22-MAR-2028	AKZPC7787P		INTERIM	NO	NO	FY-4
ABHIJITH		SANKAR	NA			GULFAR AL MISNAD ENG AND CON	INDIA	Kerala		686102	23900-120239000030	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JOSEPH	K	KURUVILLA	BHAVANATHIL	VARGHESE	KURUVILLA	KALEECKA VADACKETHIL HOUSE N	INDIA	Kerala		690558	23900-120239000031	Amount for unpaid and uncl	250.00	22-MAR-2028	BEBPK0551G		INTERIM	NO	NO	FY-4
ADITYA	VINODKUMAR	JHAWAR	NA			SHREE VENKATESH NEAR MUKUND	INDIA	Maharashtra		444005	25500-120255000008	Amount for unpaid and uncl	750.00	22-MAR-2028			INTERIM	NO	NO	FY-4
FABIS			KUNHIMOHAMMED			PALAMADATHIL HOUSE, THURAKK	INDIA	Kerala		673638	25700-120257000015	Amount for unpaid and uncl	5.00	22-MAR-2028	AAIPF2335B		INTERIM	NO	NO	FY-4
ASHA		JHA	RAJ	KUMAR	JHA	GA-10, 2ND FLOOR GANGES GARD	INDIA	West Bengal		711102	27700-120277000001	Amount for unpaid and uncl	5.00	22-MAR-2028	ACRPJ7155J		INTERIM	NO	NO	FY-4
REBA		RAHMAN	NA			MOUJA GOPPUR JL NO. 40, PARA	INDIA	West Bengal		742132	28900-120289000077	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MAHESH	KUMAR	MOHANE	HORI	LAL	MOHANE	WARD NO 26, PATEL COLONY INFR	INDIA	Madhya Pradesh		480001	28900-120289000079	Amount for unpaid and uncl	150.00	22-MAR-2028	AEXPM1002M		INTERIM	NO	NO	FY-4
GEORGE			THOMAS	NA		MATTAKKATTIL HOUSE KOOVAPPA	INDIA	Kerala		683544	28900-120289000082	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JITENDRA	KUMAR	MITTAL	NA			210/1 PRITI ENCLAVE MAJRA DEHR	INDIA	Uttar Pradesh		248001	28900-120289000106	Amount for unpaid and uncl	300.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAJAGOPALAN			NA			VALIYAVEETTIL HOUSE RAMANATT	INDIA	Kerala		673633	29800-120298000020	Amount for unpaid and uncl	60.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SUNILMMATHEWS			KMMATHAI			KANDATHINKAL THELLIYOOR P O P	INDIA	Kerala		689544	29800-120298000021	Amount for unpaid and uncl	550.00	22-MAR-2028	ATNPM2338K		INTERIM	NO	NO	FY-4
GOPAKUMARKN			KRISHNAN		NADAR	SREE GOKULAM VADAKKEVILA BAI	INDIA	Kerala		695501	29800-120298000030	Amount for unpaid and uncl	50.00	22-MAR-2028	AKRPN0348K		INTERIM	NO	NO	FY-4
RAJENDRAN		PANDARATHIL	MADHUSOODHANAN		NAMBIAR	AADITYA, POST - NARATH, KANNUI	INDIA	Kerala		670603	30000-120300000049	Amount for unpaid and uncl	1375.00	22-MAR-2028	ALDPR5664F		INTERIM	NO	NO	FY-4
SIYA		MOLE	NA			225 (8/247) PUTHENPURA 3 VENG	INDIA	Kerala		683546	30000-120300000076	Amount for unpaid and uncl	2000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KAMLABEN	HEMRAJ	JAIN	DALCHAND	RAICHAND	SANGHAVI	8006 SUPARSHWA DARSHAN VENI	INDIA	Maharashtra		401101	30000-120300000076	Amount for unpaid and uncl	125.00	22-MAR-2028	AZFPJ6093E		INTERIM	NO	NO	FY-4
ARUNACHALAM	KUMARESA	PANDIAN	NA			15, DAMODARA MURTHY ROAD KI	INDIA	Tamil Nadu		600010	30700-120307000002	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
GANDHUDI		NAGABHUSHANA	NA			H NO 10A-191 MAREMMAGUDI VE	INDIA	Andhra Pradesh		515761	30700-120307000040	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MADHAVI	GIRISH	TALATI	NA			BALMUKUND SOCIETY JALARAM-1	INDIA	Gujarat		360004	31500-120315000020	Amount for unpaid and uncl	870.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MADHU		JAIN	NA			7/11, ANSARI ROAD, DARYA GANJ,	INDIA	Delhi		110006	32000-120320000003	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ARJUN	ATMARAM	SIPPY	NA			112 MIAMI APT 70/A BHULABHAI I	INDIA	Maharashtra		400026	32100-120321000007	Amount for unpaid and uncl	550.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRASANTA	KUMAR	TRIPATHY	NA			ODISHO ABIDHIANANDAPUR KADL	INDIA	Orissa		754106	32300-120323000171	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
THOMAS	K	K	NA			KURIYIKKATTU CHATHANTHARA . I	INDIA	Delhi	Delhi		32800-120328000005	Amount for unpaid and uncl	330.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JAYA		THOMAS	NA			KUREKKATTU CHATHATHARA . P. I	INDIA	Delhi	Delhi		32800-120328000005	Amount for unpaid and uncl	655.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BIJU	PUTHOZHATHIL	GEORGE	PUTHOZHATHIL	CHERIAN	GEORGE	PUTHOZHATHIL (H) MEKOZHOOR I	INDIA	Kerala		689678	32800-120328000014	Amount for unpaid and uncl	430.00	22-MAR-2028	AQMPB8192N		INTERIM	NO	NO	FY-4
ZACHARIA		EAPEN	NA			CHUNDAMANNIL HOUSE VATTAKU	INDIA	Kerala		686516	32800-120328000017	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
THOMAS		ANDROOSE	NA			PARAPPALLIL HOUSE KUMILY P.O I	INDIA	Kerala		685509	32800-120328000017	Amount for unpaid and uncl	375.00	22-MAR-2028			INTERIM	NO	NO	FY-4
N S	MOHAMMED	KUTTY	SHIHABUDEEN			NECHIYIL HOUSE PALLIPPURAM P	INDIA	Kerala		678006	32800-120328000026	Amount for unpaid and uncl	135.00	22-MAR-2028	ACKPM5036G		INTERIM	NO	NO	FY-4
ABDUL	MANAF	VALIYATHODI	NA			PO BOX 22533 QRYX GTL LTD DOH	QATAR	NA	NA		32800-120328000046	Amount for unpaid and uncl	1386.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JAYESHKUMAR	KANTILAL	GOHIL	NA			B-24, SARVESHWAR NAGAR, N/R,	INDIA	Gujarat		392011	33200-120332000003	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRAVINA		BAPAT	NA			QTR NO B 02 ANNAPURNA VIHAR I	INDIA	Chhattisgarh		495450	33200-120332000109	Amount for unpaid and uncl	150.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SALIMBHAI	GAFARBHAI	VAHORA	NA			MOHAMMADI SOCIETY AMBAKHAI	INDIA	Gujarat		388620	33200-120332000163	Amount for unpaid and uncl	55.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DIGANTKUMAR	DINESHBHAI	PATEL	NA			732 PATEL VAS KATHAVADA DASU	INDIA	Gujarat		382430	33200-120332000336	Amount for unpaid and uncl	350.00	22-MAR-2028	ASSPP6569R		INTERIM	NO	NO	FY-4
KAMLESH	KUMAR	TRIPATHI	NA			VILL DHANNIPUR POST MAHAKHEI	INDIA	Uttar Pradesh	Raebareli		33200-120332000345	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PANNA	KIRITBHAI	MADLANI	NA			B/NO 115 ASHO PALAV VASHUNDI	INDIA	Gujarat		360575	33200-120332000384	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHAJI		CHACKO	THOMAS		CHACKO	MULAMOOTTIL PEEDIKAYIL MUTTC	INDIA	Kerala		689502	33200-120332000432	Amount for unpaid and uncl	545.00	22-MAR-2028	AFQPC4701F		INTERIM	NO	NO	FY-4
SHAJID		P	NA			PANTHOLA HOUSE KOZHUKKULLU	INDIA	Kerala		673524	33200-120332000475	Amount for unpaid and uncl	65.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NEELESH		VIJAYWARGIYA	NA			50/8 SAMAJWADI INDIRA NAGAR I	INDIA	Madhya Pradesh		452001	33200-120332000489	Amount for unpaid and uncl	110.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ROY	P	MARTIN	PATHROSE	PULLAN	OUSEPH	PULLAN HOUSE RAMAKRISHNA NA	INDIA	Kerala		678008	33200-120332000494	Amount for unpaid and uncl	275.00	22-MAR-2028	AKIPR1345P		INTERIM	NO	NO	FY-4
NEEL	MANI	SHARMA	NA			H NO- 943 KAMLA NAGAR KOSI KA	INDIA	Uttar Pradesh		281403	33200-120332000508	Amount for unpaid and uncl	15.00	22-MAR-2028			INTERIM	NO	NO	FY-4
GEORGE		TOMI	NA			MUTHOLI HOUSE DARKAS PO PAR	INDIA	Kerala		671533	33200-120332000511	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SARIN		PRAKAS	NA			40/332 PRAKASAM HOUSE NETTAI	INDIA	Kerala		682025	33200-120332000535	Amount for unpaid and uncl	30.00	22-MAR-2028			INTERIM	NO	NO	FY-4
J		SHUBHANGI	NA			H NO 8-1-11 JULOORI BHAVANI M	INDIA	Andhra Pradesh		500003	33200-120332000659	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SANJAY	SHANKAR	AMBRALE	NA			1575 MANGALLAYA SHRI KRISHNA	INDIA	Maharashtra	Mumbai City		33200-120332000661	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SUNNY	P	T	NA			PERUMADAN HOUSE THOYAKAVU	INDIA	Kerala		680513	33200-120332000729	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRABHAVATI		SANGHAVI	NA			3 PRAN BHUVAN NAUROJI 1ST LAN	INDIA	Maharashtra		400086	33200-120332000740	Amount for unpaid and uncl	6151.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PUSHPARAJAN		KARAYIL	NA			KARAYIL MEETHAL HOUSE ANIYAR	INDIA	Kerala		670672	33200-120332000745	Amount for unpaid and uncl	50.00	22-MAR-2028	AWLPK8499C		INTERIM	NO	NO	FY-4
SUBHA	ANBUMANI	MUDALIAR	NA			R NO 5 BLDG NO 6 SWAYAMBHU C	INDIA	Maharashtra		400708	33200-120332000753	Amount for unpaid and uncl	75.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MAHENDRA		BABU	NA			N-260 RESERVE BANK STAFF QUAR	INDIA	Maharashtra		400054	33200-120332000918	Amount for unpaid and uncl	693.00	22-MAR-2028			INTERIM	NO	NO	FY-4
CHILUPURI	VISHWARUPA	CHARY	VENKATA	CHARY	CHILUPURI	13-1-70/4/A/302-1 MOTHINAGAR	INDIA	Andhra Pradesh		500018	33200-120332000947	Amount for unpaid and uncl	100.00	22-MAR-2028	APMPC2373K		INTERIM	NO	NO	FY-4
Ankur		Dhankar	NA			57, BASAWATA KHURD, JHUNJHUN	INDIA	Rajasthan		333516	33200-120332002713	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Sipra		Roy	NA			TILABEDYA,KALYANI,BANKURA BAI	INDIA	West Bengal		722101	33200-120332002887	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BASHEER	V	S	NA			S/O SOMAN VALIPARAMBIL HOUS	INDIA	Kerala		680613	33500-120335000006	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SREEJITH			V	K	NARAYANAN	SREE VIHAR VELLANNOOR HOUSE	INDIA	Kerala		680311	33500-120335000010	Amount for unpaid and uncl	15.00	22-MAR-2028	BJGPS6809F		INTERIM	NO	NO	FY-4
AHAMMEDULKABEER		C	S	A	CHEENOTHINGAL	212 CHOONDEEKATTIL 3 KUZHIMA	INDIA	Kerala		673641	33500-120335000024	Amount for unpaid and uncl	140.00	22-MAR-2028	AFCPC4730Q		INTERIM	NO	NO	FY-4
STANY		JOSEPH	NA			KOKKAPPILIL HOUSE VENAPPARA	INDIA	Kerala		673572	33500-120335000084	Amount for unpaid and uncl	65.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MUHINUDEEN	C	V	ABDURAHIMAN			CHANDAVEEDU HOUSE CMASSER	INDIA	Kerala		673572	33500-120335000089	Amount for unpaid and uncl	110.00	22-MAR-2028	BCWPM2725H		INTERIM	NO	NO	FY-4
CHANDER	MOHAN	SINGHVI	NA			TELIYAN KI GALI MANAK CHOWK JI	INDIA	Rajasthan		342001	33500-120335000109	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ANITA	JAIPRAKASH	GUPTA	NA			D 501 SHREE OM JAY MAHESHWAI	INDIA	Maharashtra		400068	33500-120335000263	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JUSTIN	K	J	NA			KANJIRATHINKAL HOUSE, MANNU	INDIA	Kerala		680651	33700-120337000007	Amount for unpaid and uncl	415.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VEENA		JALAN	SANTOSH	KUMAR	JALAN	QR NO :-312 SECTOR-1-C BOKARO	INDIA	Jharkhand		827001	34500-120345000006	Amount for unpaid and uncl	175.00	22-MAR-2028	ACDPJ3443M		INTERIM	NO	NO	FY-4
SURAJ		SONKAR	NA			95/B, DINANATH SANYAL LANE. SA	INDIA	West Bengal		700006	34500-120345000009	Amount for unpaid and uncl	920.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MEENU		AGARWAL	NA			4/15 NEAR ELECTRICITY BOARD NC	INDIA	Madhya Pradesh		471201	34600-120346000012	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MANISHA	DUTTA	RANU	NA			SO GADHADHAR RANU BELDANGA	INDIA	West Bengal		742133	35000-120350000107	Amount for unpaid and uncl	290.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SAIMA		KHANAM	NA			8/O PRADHAM SALAYA 38/6 A I	INDIA	Karnataka		560038	36000-120360000023	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRITI	RAVINDRA	DHUMALE	NA			KOTHARI NAGAR DHAMANGAON F	INDIA	Maharashtra		444709	36000-120360000049	Amount for unpaid and uncl	4000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRADIP		KEKRE	NA			SWAPNASHILPA PLOT NO 574 SEC	INDIA	Maharashtra		411044	36000-120360000055	Amount for unpaid and uncl	20.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VED	PRAKASH	SRIVASTAVA	NA			C/219 CIVIL LINES BARABANKI UTT	INDIA	Uttar Pradesh		225001	36000-120360000074	Amount for unpaid and uncl	15.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAHUL	M	RAHALKAR	NA			ROOM NO 16 PLOT NO 243 SHIVA	INDIA	Maharashtra		400016	36000-120360000079	Amount for unpaid and uncl	125.00	22-MAR-2028			INTERIM	NO	NO	FY-4
TALLAPALLI		RAVIKIRAN	NA			NO 1404/2 1 CRS COLLAGE RD VIJA	INDIA	Karnataka		560067	36000-120360000083	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRIYANKA		HAZARIKA	NA			402 BLDG NO 04 INFINITY IT PARK	INDIA	Maharashtra		400097	36000-120360000104	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ASHOK	KUMAR	VISHWAKARMA	NA			CHHATISGARH RAIYA GRIH NIRMA	INDIA	Chhattisgarh		494001	36000-120360000115	Amount for unpaid and uncl	20.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAJEEV		B	BALAKRISHNA		KAIMAL	SIVAMAYAM THIRUNAKKARA WES	INDIA	Kerala		686001	36000-120360000119	Amount for unpaid and uncl	150.00	22-MAR-2028	ANMPB3326K		INTERIM	NO	NO	FY-4
WAHID	HUSSAIN	INAMDAR	NA			INAMDAR BASTI HAVELI PUNE MAI	INDIA	Maharashtra		412201	36000-120360000130	Amount for unpaid and uncl	75.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ATUL	J	SARDA	NA			2/44 ARIHANT MADANLAL BOHRA	INDIA	Maharashtra		416115	36000-120360000134	Amount for unpaid and uncl	20.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BHUSHAN		RAUT	NA			S NO 25/19 VENKTESHWARA PARK	INDIA	Maharashtra		411033	36000-120360000142	Amount for unpaid and uncl	125.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MOHAN	RAJ	G	GANESAN			O NO 723 POONKULAM WEST STEET	INDIA	Tamil Nadu		613009	36000-120360000147	Amount for unpaid and uncl	50.00	22-MAR-2028	BGCPM3687C		INTERIM	NO	NO	FY-4
AREEB	MOHAMMED	ABDULLA	MOHAMMED		ABDULLA	FL NO 102 1ST FLOOR A STER BLDI	INDIA	Maharashtra		411048	36000-120360000176	Amount for unpaid and uncl	10.00	22-MAR-2028	AXPPA8370H		INTERIM	NO	NO	FY-4
WARIS	AIYUBMIYA	MALEK	NA			4456 GOLLIMDA GHANCHI OLL OP	INDIA	Gujarat		380001	36000-120360000258	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BHUPENDRA	J	PATEL	NA			NO 2/7/94/TH SAJJANPURA VISTAI	INDIA	Gujarat		382845	37600-120376000046	Amount for unpaid and uncl	190.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BHARAT	JADAVJI	PATEL	NA			A53 PALASH UPAVAN CHS POKHRI	INDIA	Maharashtra		400610	37600-120376000067	Amount for unpaid and uncl	2750.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VED	PRAKASH	SHARMA	NA			C/O DAU DAYAL SHARMA GALI MA	INDIA	Uttar Pradesh		204101	38000-120380000003	Amount for unpaid and uncl	135.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VINOD	KUMAR	GUPTA	NA			1/112 INFRONT OF GAUTAM BHAV	INDIA	Uttar Pradesh		202001	38400-120384000037	Amount for unpaid and uncl	135.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SATHASIVAM		THANAMMAL	NA			3/92 THERAKAL PUTHUR THIRUPP	INDIA	Tamil Nadu		629901	38400-120384000047	Amount for unpaid and uncl	260.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DEBRANI		DAS	NA			80 PORAMATOLA ROAD PORAMAT	INDIA	West Bengal		741302	38400-120384000049	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ROOPSINH	MEHTABSINH	CHAUHAN	MEHTABSINH	RAMSINH	CHAUHAN	BILANPURA TQ-ACHALPUR DIST-AI	INDIA	Maharashtra		444805	38400-120384000067	Amount for unpaid and uncl	50.00	22-MAR-2028	AEJPC2971D		INTERIM	NO	NO	FY-4
VINOD		GUPTA	NARAYAN	DAS	GUPTA	SO NARAYAN DAS GUPTA WARD 6	INDIA	Madhya Pradesh		475682	38400-120384000102	Amount for unpaid and uncl	200.00	22-MAR-2028	AOKPG9317G		INTERIM	NO	NO	FY-4
K		THULASI	KALYANASAMY	V	N	163/5 RVN LAYOUT VKK MENON R	INDIA	Tamil Nadu		641044	38400-120384000105	Amount for unpaid and uncl	10.00	22-MAR-2028	AFRPT8002K		INTERIM	NO	NO	FY-4
KANTABEN	RATILAL	DOSHI	NA			1330-204, KUNDAN APT, ABOVE B	INDIA	Gujarat		395001	41500-120415000005	Amount for unpaid and uncl	825.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NEELAM		SHARMA	KRISHAN	DEV	SHARMA	BHOLA NATH NAGAR RAMA BLOCI	INDIA	Delhi		110032	41900-120419000012	Amount for unpaid and uncl	10.00	22-MAR-2028	BGDPS7850N		INTERIM	NO	NO	FY-4
MAHESH	CHAMPALAL	LOHAR	NA			SHOP-7/A,SAI SADAN BLDG Nr,CHI	INDIA	Maharashtra		400101	42000-120420000001	Amount for unpaid and uncl	400.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRASHANT	BHAYYAJI	BARAI	NA			DHANTOLI KATOL DIST-NAGPUR N	INDIA	Maharashtra		441302	43300-120433000009	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SACHIN	SHANKARLALJI	AGNIHOTRI	NA			AGNIHOTRI COLLEGE CAMPUS, RA	INDIA	Maharashtra		442001	43300-120433000015	Amount for unpaid and uncl	1250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SANJAY	EKNATHRAO	KODGIRWAR	EKNATHRAO		KODGIRWAR	MANGALMURTI APT SADHANKARV	INDIA	Maharashtra		445304	44500-120445000050	Amount for unpaid and uncl	115.00	22-MAR-2028	ABWPK9098H		INTERIM	NO	NO	FY-4
RAJ	KUMAR	AGRAWAL	NA			C/O HARILAL NARAYAN PRASAD A	INDIA	Orissa		768028	44700-120447000029	Amount for unpaid and uncl	125.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SUNIL		SUNEJA	NA			B-131 , VIVEK VIHAR NEW DELHI DI	INDIA	Delhi		110095	44700-120447000213	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NILESH	HIMATLAL	SHAH	NA			HAPPY HOME CO OP HSG SOC FLA	INDIA	Maharashtra		400068	44700-120447000243	Amount for unpaid and uncl	245.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VELLANCHERY	KUMARAN	SUMATHI	NA			THATTARUPARAMBIL HOUSE PERIT	INDIA	Kerala		680686	44700-120447000334	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHINE		MATHEW	NA			KIZHAKKEDATH H NO IV/854 SULTI	INDIA	Kerala		673592	44700-120447000443	Amount for unpaid and uncl	160.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NOUFAL		ARAKKAL	NA			ARAKKAL HOUSE 8/384 A AYIROOI	INDIA	Kerala		679580	44700-120447000484	Amount for unpaid and uncl	550.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JOHN		MATHEW	CHATHANATTU	IYPE	JOHN	CHATHANATTU HOUSE KUTTAPUZI	INDIA	Kerala		689103	44700-120447000484	Amount for unpaid and uncl	65.00	22-MAR-2028	AMEPJ9977D		INTERIM	NO	NO	FY-4
PRITI		VERMA	AKASH	KUMAR	KUMAWAT	38/346 RAJAT PATH MANSAROVAI	INDIA	Rajasthan		302020	44700-120447000510	Amount for unpaid and uncl	5.00	22-MAR-2028	AFJPV6936L		INTERIM	NO	NO	FY-4
MANIKLAL	CHAMPALAL	KANKARIYA	CHAMPALAL	MOTILAL	KANKARIYA	1/31 SHANTI CHEMBERS CHAFEKA	INDIA	Maharashtra		411033	44700-120447000617	Amount for unpaid and uncl	1490.00	22-MAR-2028	ABAPK8147K		INTERIM	NO	NO	FY-4
SANKAR		MAITY	RAMPADA		MAITY	VILL KANAKPUR PO BARGOBINDA I	INDIA	West Bengal		721211	44700-120447000650	Amount for unpaid and uncl	25.00	22-MAR-2028	ALSPM9051A		INTERIM	NO	NO	FY-4
RAVEENA		P	PRAVEEN KUMAR	NARASIMHA	SHETTY	NO 77 ORCHID 3RD FLR DIAGANAL	INDIA	Karnataka		560004	44700-120447000743	Amount for unpaid and uncl	5.00	22-MAR-2028	CVRPK3748K		INTERIM	NO	NO	FY-4
VINOD		BANSAL	NA			PLOT NO. 47/7 HARIDWAR ROAD I	INDIA	Uttar Pradesh		248001	44700-120447000744	Amount for unpaid and uncl	285.00	22-MAR-2028			INTERIM	NO	NO	FY-4

NIRMALA		DEVI	NA			H. NO.142/20-C, SEC.20-C MOHALI	INDIA	Punjab		147301		46800-12046800010	Amount for unpaid and uncl	275.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
VINOD		KUMAR	RAM	KANWAR	GHIAL	FLAT NO NO 702 MEGHNA APPTS I	INDIA	Maharashtra		400057		47200-12047200019	Amount for unpaid and uncl	100.00	22-MAR-2028		APQPK9749H			INTERIM	NO	NO	FY-4								
NEELAM		VARMA	MURARI	LAL	SHRIVASTAV	46 202 SEAWOODS ESTATES NRI C	INDIA	Maharashtra	Mumbai City			47200-12047200236	Amount for unpaid and uncl	100.00	22-MAR-2028		AEMPV2347B			INTERIM	NO	NO	FY-4								
ARUN		KUMAR	NA			H NO 2699 NEW HOUSING BOARD	INDIA	Haryana		127021		47200-12047201003	Amount for unpaid and uncl	550.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
MUHAMMED		BASHEER	NA			VADAKKUMPURATH H VENAPPARA	INDIA	Kerala		673572		47200-12047201005	Amount for unpaid and uncl	200.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ELUVATHINGAL I	OUSEPH	MARY	RAJU	JOSEPH	P	PURATHUR ENGANDIYUR THRISSU	INDIA	Kerala		680615		47600-12047600013	Amount for unpaid and uncl	275.00	22-MAR-2028		AXSPM7405N			INTERIM	NO	NO	FY-4								
SUNIL		THOMAS	ABRAHAM		THOMAS	KAVUMTHUNDIYIL HOUSE MELUKA	INDIA	Kerala		689641		47600-12047600015	Amount for unpaid and uncl	290.00	22-MAR-2028		AJJPT1327R			INTERIM	NO	NO	FY-4								
PRIYAN	A	S	NA			AMMANATH HOUSE VADOOKARA	INDIA	Kerala		680007		47600-12047600017	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ANOOP	P	THAMBI	THAMBI			PANAKKAL HOUSE CHITTANJOOR P	INDIA	Kerala		680523		47600-12047600018	Amount for unpaid and uncl	250.00	22-MAR-2028		ALGPA0855N			INTERIM	NO	NO	FY-4								
RAJESH		K	NA			SREEDEVI NILAYAM RATTAMPARA	INDIA	Kerala		671121		47600-12047600022	Amount for unpaid and uncl	20.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
KAWALJEET	SINGH	BINDRA	NA			I-911 , JALVAYU TOWERS SEC-56 G	INDIA	Haryana		122022		49800-12049800002	Amount for unpaid and uncl	4500.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ARUN		ARORA	NA			D2/90, JANAKPURI, NEW DELHI DE	INDIA	Delhi		110058		49800-12049800007	Amount for unpaid and uncl	100.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
JYOTHI		KANKANI	KISHAN	GOPAL	JAJU	H NO 6-1-66/5/B VEERABHADRA C	INDIA	Andhra Pradesh		505001		51400-12051400011	Amount for unpaid and uncl	1000.00	22-MAR-2028		ANPPK8280N			INTERIM	NO	NO	FY-4								
VIBHA	HARSHAD	THAKKAR	NA			6-A AMINA MANZIL, LALA NIGAM I	INDIA	Maharashtra		400005		51500-12051500006	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
MANAF		VARIYANGATTIL	EZACK			VARIYANGATTIL HOUSE KANHIRAP	INDIA	Kerala		678591		56700-12056700002	Amount for unpaid and uncl	165.00	22-MAR-2028		ALSPM5862D			INTERIM	NO	NO	FY-4								
SUMA		SAMUEL	NA			PALLIKUNNEL HOUSE THOTTAKAD	INDIA	Delhi	Delhi			56700-12056700007	Amount for unpaid and uncl	70.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
DEEPESH	M	BHATT	MANSHANKAR		BHATT	180 SHROFF BUILDING 3RD FLOOR	INDIA	Maharashtra		400010		56700-12056700015	Amount for unpaid and uncl	80.00	22-MAR-2028		ALAPB0487H			INTERIM	NO	NO	FY-4								
SATHISH	A	K	JANARDANAN	CHERUMANALIL	KANDAMBETH	MAHIMA BHAVAN THAZHE CHOVV	INDIA	Kerala		670018		56700-12056700015	Amount for unpaid and uncl	70.00	22-MAR-2028		AKDPS8020P			INTERIM	NO	NO	FY-4								
PRABHAT	KUMAR	PANDE	NA			MIG - 182 GAUTAM NAGAR BHOPI	INDIA	Madhya Pradesh		462023		59500-12059500000	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
BIJAI	NARAYAN	SINGH	JEO	VIJHARAT	SINGH	1/315,VINAMRA KHAND GOMATI I	INDIA	Uttar Pradesh		276001		61400-12061400000	Amount for unpaid and uncl	150.00	22-MAR-2028		BJEPS8767E			INTERIM	NO	NO	FY-4								
JAGDISH A	SHAH	HUF	NA			303 EDEN PARK PLOT NO 14 A SEC	INDIA	Maharashtra		400709		61400-12061400024	Amount for unpaid and uncl	462.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
AARUP		JALAN	NA			S/o Pawan Kumar Jalan Chunihari I	INDIA	Bihar		812002		78300-12078300000	Amount for unpaid and uncl	100.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
PANKAJ		KUMAR	NA			KADAM KUAN, GOLA ROAD NAWA	INDIA	Bihar		805110		81600-12081600034	Amount for unpaid and uncl	20.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
SANDEEP		KUMAR	NA			HO NO 255 SHEKHAN MOHALLA P	INDIA	Punjab		145023		81600-12081600119	Amount for unpaid and uncl	185.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
MEENA			NA			H NO 17 WARD NO 32 INDRA CLNY	INDIA	Rajasthan		344001		81600-12081600174	Amount for unpaid and uncl	40.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
RAJESH		BHARDWAJ	NA			HOUSE NO 213 GALI NO 9 NEAR D	INDIA	Delhi		110094		81600-12081600418	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
SUDHA		TIWARI	NA			DHIRAPUR DHIRAPUR RAEBARELI I	INDIA	Uttar Pradesh		229801		81600-12081601130	Amount for unpaid and uncl	250.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
VENKATESHAPPA		HARISH	NA			H N 33 HOSAPALYA DAVANAGERE	INDIA	Karnataka		577516		81600-12081601149	Amount for unpaid and uncl	2250.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ABBASALI	SMSUDIN	HOTELWALA	NA			9 2 HUSAINI TAHERI CHS LTD FAKH	INDIA	Maharashtra	Mumbai City			81600-12081601363	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
SAPNA		YADAV	NA			L-6 RATANAPURI RATLAM	INDIA	Orissa	Puri			81600-12081601628	Amount for unpaid and uncl	25.00	22-MAR-2028		APEPY4798N			INTERIM	NO	NO	FY-4								
DALIP	KUMAR	SHARMA	NA			731/3 MATIDASS NAGAR MAHESH	INDIA	Haryana		133001		81600-12081601643	Amount for unpaid and uncl	1000.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ANILITTY	ASHOKAN	SUJATHA	NA			SREELAKSHMI NIVAS CHELOOR TH	INDIA	Kerala		670646		81600-12081601963	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ABDUL BASITH	NAZAR	MAROOR	NA			MAROOR ELIPPAKULAM P O BHAR	INDIA	Kerala		690503		81600-12081602286	Amount for unpaid and uncl	20.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
KARADI BASAVA	GOUDA	NANDAN	NA			3428/M126 BASAVA SRI NILAYA B	INDIA	Karnataka		577006		81600-12081602314	Amount for unpaid and uncl	65.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ABINSOB		ANCHALUNGAL	NA			Anchalungal House Pambli Pe .N	INDIA	Kerala		676317		81600-12081602519	Amount for unpaid and uncl	1255.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
DHARMRAJ		BHURTIYA	NA			TAH TYOUNTHAR GRAM KUDRI PO	INDIA	Madhya Pradesh		486226		81600-12081602551	Amount for unpaid and uncl	10.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ADITYA	ARUN	MAHABUDHE	NA			Plot No 38 Wazurkar Layout NEAR	INDIA	Maharashtra		442001		81600-12081602580	Amount for unpaid and uncl	250.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
INDER		JAIN	NA			H NO 44 FRIENDS COLONY UDHAN	INDIA	Uttar Pradesh		263153		81600-12081602589	Amount for unpaid and uncl	150.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
VINEETH		CHANDRAN	NA			CHATHRAM EZHAMKULAM PARAV	INDIA	Kerala		691554		81600-12081602601	Amount for unpaid and uncl	70.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
AKASH	SHANKARLAL	AGRAWAL	NA			KRISHNA DAL MILL 196 MEGHRAJ	INDIA	Maharashtra		413512		81600-12081602651	Amount for unpaid and uncl	250.00	22-MAR-2028		AUJPA7106L			INTERIM	NO	NO	FY-4								
DESHNOOR		CHANDANA	NA			W NO 02 DESHANUR POST SIRUGL	INDIA	Karnataka		583121		81600-12081602856	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
SHILPI		SINGH	NA			Flat No-201 Dayal sar Road Plo Nev	INDIA	Delhi		110059		81600-12081602863	Amount for unpaid and uncl	60.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ARUN		KUMAR	NA			Village Ladholi . FARIDABAD HARY	INDIA	Haryana		121004		81600-12081602921	Amount for unpaid and uncl	285.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
VIVEK		KUMAR	NA			ADARSH NAGAR - FATEHPUR ADAI	INDIA	Uttar Pradesh		212601		81600-12081602952	Amount for unpaid and uncl	15.00	22-MAR-2028		CJXPK3377C			INTERIM	NO	NO	FY-4								
ALWAR		SELVASUDHA	NA			25 KANANATHA NAYANAR STREET	INDIA	Tamil Nadu		627002		81600-12081602980	Amount for unpaid and uncl	20.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
SHUBHAM		SHALABH	NA			823A 1 BIRLA FARM SOUTH WEST	INDIA	Delhi		110074		81600-12081603006	Amount for unpaid and uncl	100.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
SITABEN	KALUBHAI	CHAUDHARY	NA			S/O DEVJIBHAI CHAUDHARI - NANI	INDIA	Gujarat		385310		81600-12081603031	Amount for unpaid and uncl	100.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
INDERJIT		SINGH	NA			House Number 143/B 143/B - Badl	INDIA	Punjab		142037		81600-12081603075	Amount for unpaid and uncl	250.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ROHIT		MOGHE	NA			W NO 10 NEAR JAIN MANDIR KURI	INDIA	Madhya Pradesh		464001		81600-12081603180	Amount for unpaid and uncl	100.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ASWIN	PANACKAL	SHAJI	NA			Panackal Pulpally Post Post - Pulpal	INDIA	Kerala		673579		81600-12081603181	Amount for unpaid and uncl	250.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
RAVINDRA	PUNJARAM	UGALE	NA			A. Astapon p. khadgaon NASHIK N	INDIA	Maharashtra		423104		81600-12081603256	Amount for unpaid and uncl	400.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
THEKKEDATH		JIMSON	NA			Thekkedath House Thellakom Po Pl	INDIA	Kerala		686016		81600-12081603299	Amount for unpaid and uncl	200.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
PADAM		SAIN	NA			HO NO RZK 36 GALI NO 2 KAMAL P	INDIA	Delhi		110045		81600-12081603415	Amount for unpaid and uncl	400.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
SHABBIR	YUSUF	KHANDWALA	NA			15, NEAR SAIFEE MASZID DUNGAR	INDIA	Rajasthan		314001		81600-12081603616	Amount for unpaid and uncl	20.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
BIKI		JAIN	NA			87 ward no.09 mahaveer chowk BI	INDIA	Rajasthan		334803		81600-12081603624	Amount for unpaid and uncl	100.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
SHOAIB	AIZAZ	RAMANI	NA			KARIMABAD HOUSING SOCITY MAI	INDIA	Maharashtra		431604		81600-12081603636	Amount for unpaid and uncl	75.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
KAMLESH		KUMAR	NA			LOHARIYASAL MALLA POST-KATHA	INDIA	Uttar Pradesh		263139		81600-12081603663	Amount for unpaid and uncl	75.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
MONVEER		SINGH	NA			83 MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281122		81600-12081603867	Amount for unpaid and uncl	400.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ASHISH		GOYAL	NA			S/O HARISH CHANDRA GOYALE E-1	INDIA	Rajasthan		328001		81600-12081603936	Amount for unpaid and uncl	50.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
TEJAS	NIRANJAN	CHANKESHWAR/	NA			AT POST NATEPUTE JAL MALSHIRA	INDIA	Maharashtra		413109		81600-12081605505	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
MAYANK		BANSAL	NA			, Shanti Mohalla Shanti Mohal X/3	INDIA	Delhi		110031		81600-12081605985	Amount for unpaid and uncl	50.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
DEVENDER		SINGH	NA			S/O Prem Chand H No 250 Luhari J	INDIA	Haryana		124108		81600-12081606017	Amount for unpaid and uncl	50.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
VIKAS		SHARMA	NA			VILLAGE NERAS P O SAMOH TEHSI	INDIA	Himachal Pradesh		174021		81600-12081606302	Amount for unpaid and uncl	650.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
HARSHAD	ANANDA	BHOSALE	NA			FT NO 401 SHREE DHARTI ENCLAVI	INDIA	Maharashtra		410206		81600-12081606353	Amount for unpaid and uncl	450.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
HARSHALI	SHIVAJI	SHENDE	NA			, dahivadi tal man dahivadi samarth	INDIA	Maharashtra		415508		81600-12081606481	Amount for unpaid and uncl	20.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
RAMAKRISHNA		GADDAM	NA			3 6 KATHALAPUR MANDAL,BOMM	INDIA	Andhra Pradesh		505306		81800-12081800498	Amount for unpaid and uncl	20.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
DHARMESH		SURANA	NA			1 NA 10 VIDYA NAGAR KOTA RAJ	INDIA	Rajasthan		324001		81800-12081800521	Amount for unpaid and uncl	50.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
RAGHAV		GUPTA	NA			ICICI ATM KE SAMNE NAYA GAON I	INDIA	Rajasthan		324001		81800-12081800731	Amount for unpaid and uncl	1100.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ARATI	RUSHIKESH	BARTAKKE	NA			KHARSUNDI KHARSUNDI SANGLI N	INDIA	Maharashtra		413308		81800-12081801382	Amount for unpaid and uncl	10.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
VAYA	PURATH	SHADIL	NA			VAYAPPURATH KAVUM POYIL NAR	INDIA	Kerala		673585		81800-12081801441	Amount for unpaid and uncl	30.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
LEENA		SHANTHAN	NA			PUTHAN PURAYKKAL HOUSE CHUNC	INDIA	Kerala		670511		81800-12081801973	Amount for unpaid and uncl	1000.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
POYIL NASEEH	CHENANGARA	MUJTHABA	NA			CHENANGARAPOYIL PARANNUR P	INDIA	Kerala		673585		81800-12081801990	Amount for unpaid and uncl	30.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
GAYATHRI	P	S	NA			SREENARAYANAPURAM KARIMPAI	INDIA	Kerala		689695		81800-12081802142	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
LAKSHMI	NVSKHS	NAGA	NA			FLAT NO 103 SAI SADAN APARTMI	INDIA	Andhra Pradesh		533401		81800-12081802199	Amount for unpaid and uncl	260.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ABIN	OOMMEN	JOSEPH	NA			PUTHUPARAMPIL OOTTUPARA P O	INDIA	Kerala		689691		81800-12081802240	Amount for unpaid and uncl	10.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
SEEMA		SINGH	NA			190 DAHIYAWAN TOLA NEAR TATA	INDIA	Delhi	Delhi			82500-12082500096	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
HITESH		SONI	NA			B 4729 SITLA MANDIR NEAR SHITL	INDIA	Punjab		146001		88700-12088700181	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
VISHWADEEP		OJHA	NA			BINJHI BAYALA . . SRI GANGANAGA	INDIA	Rajasthan		335041		88700-12088700237	Amount for unpaid and uncl	75.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
SAHIL		LOCHAN	NA			H NO 160 LANE NO 3 NEAR JK PUB	INDIA	Jammu and Kashmir		180010		88700-12088700260	Amount for unpaid and uncl	475.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
RAMACHANDRAN		SRIDHAR	NA			20 VELLAMMAL AVENUE SENNIVAI	INDIA	Tamil Nadu		600067		88700-12088700340	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ANKIT		SEAL	NA			AD1568BAROYARITALARAJARHAT	INDIA	West Bengal		700102		88700-12088700402	Amount for unpaid and uncl	20.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
SACHIN			NA			VPO SILANA TEH KKD SILANASR SC	INDIA	Haryana		131402		88700-12088700517	Amount for unpaid and uncl	370.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
INDRAJIT		CHAKRABORTY	NA			92 MADANGIR KHANPUR . . NEW D	INDIA	Delhi		110062		88700-12088700591	Amount for unpaid and uncl	50.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
SOHAIL	LIYAQAT	SAYYAD	LIYAQUAT	IMAM	SAYYAD	S B 108 SAGAR COMPLEX JESAL PA	INDIA	Maharashtra		401105		88700-12088700595	Amount for unpaid and uncl	15.00	22-MAR-2028		DAAPS2469J			INTERIM	NO	NO	FY-4								
ABHISHEK	ARUN	UMARE	ARUN		UMARE	BLOCK 1 102 NIT COLONY NEAR KE	INDIA	Maharashtra		440009		88700-12088700947	Amount for unpaid and uncl	5.00	22-MAR-2028		AECPU4130R			INTERIM	NO	NO	FY-4								
KISHOR	RAVINDRA	VYAVAHARE	NA			591 AMIT HOUSING SOCIETY PLOT	INDIA	Maharashtra		422401		88700-12088701256	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
DURGA	CHARAN	MAHATO	NA			CHHATATAND ACC SINDRI SINDRI	INDIA	Jharkhand		828122		88700-12088701650	Amount for unpaid and uncl	10.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
CHRISTOPHER	NARAYANRAO	WAKARE	NA			FLAT 702 A WING MANSAROVER N	INDIA	Maharashtra		400606		88800-12088800012	Amount for unpaid and uncl	15.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
MANOJ	KUMAR	GUPTA	KRISHNA	KUMAR	GUPTA	S/O KRISHN KUMAR GUPTA 135 P/	INDIA	Chhattisgarh		491335		12400-13012400016	Amount for unpaid and uncl	275.00	22-MAR-2028		AIDPG8431E			INTERIM	NO	NO	FY-4								
SANTOSHKUMAF	S	HANCHINAL	HANCHINAL		SHIVANNA	PLOT NO 86 OLD JEWARGI ROAD H	INDIA	Karnataka		585102		14400-13014400134	Amount for unpaid and uncl	125.00	22-MAR-2028		AECPH1288K			INTERIM	NO	NO	FY-4								
ASHVIN	PRABHAKAR	CHIRKUTE	NA			H NO 653 OPP RANALA GRAMPAN	INDIA	Maharashtra	Mumbai City			14400-13014400136	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
K	BALA	PRASAD	NA			H NO 23 4 311 312 313 GOWLIPUR	INDIA	Delhi	Delhi			14400-13014400141	Amount for unpaid and uncl	1350.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
KRISHNAMURAR	BALKRISHNA	KANKANI	NA			A4-601,HYDE PARK CHSL,PLOT NO.	INDIA	Maharashtra	Mumbai City			14400-13014400412	Amount for unpaid and uncl	75.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
NARENDRA	MURARILAL	AGRAWAL	NA			E/22 INDRAPURI SHOPPING CENTR	INDIA	Gujarat		390019		16700-13016700027	Amount for unpaid and uncl	65.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
ALKA		JAIN	SH	NIPUN	JAIN	58/4, JAIN STREET, . PANIPAT	INDIA	Haryana		132103		17600-13017600002	Amount for unpaid and uncl	550.00	22-MAR-2028		ABUPJ3107A			INTERIM	NO	NO	FY-4								
RAM	PRAKASH	MOONDRA	NA			1 - C - 22 R.C.VYAS COLONY BHILW	INDIA	Rajasthan		311001		17600-13017600024	Amount for unpaid and uncl	50.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
BALDEV	RAJ	KAMBOJ	NA			482/3 , THERMAL COLONY PANIPA	INDIA	Haryana		132103		17600-13017600048	Amount for unpaid and uncl	250.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
PRADIP	KUMAR	HIRAWAT	BALCHAND	HIRAWAT	Late	NATIONAL PIPE PRODUCTS, NO. 3, I	INDIA	Karnataka		560053		20800-13020800005	Amount for unpaid and uncl	1100.00	22-MAR-2028		AAFPH8657K			INTERIM	NO	NO	FY-4								
NEETA	RAJU	BHANDARI	NA			BHAVANI NAGAR, PLOT NO. 3, YAS	INDIA	Maharashtra		414001		23400-13023400032	Amount for unpaid and uncl	250.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
NITINKUMAR	SUMATILAL	SHAH	NA			GUJARATHI PURA, TQ-BALAPUR, D	INDIA	Maharashtra		444302		35800-13035800002	Amount for unpaid and uncl	110.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
VIKRAM	SINGH	GEHLOT	NA			46 PANCHOLI CHORAHA RAM NAG	INDIA	Rajasthan		305001		41400-13041400035	Amount for unpaid and uncl	550.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
MEENA		S	NA			NEW NO 434 KARPAGA VINAYAGA	INDIA	Tamil Nadu		610002		41400-13041400129	Amount for unpaid and uncl	150.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
DEEPU		A	ARAVINDAKSHAN			RANI BHAVAN NEDUMPANA PO NI	INDIA	Kerala		691580		41400-13041400257	Amount for unpaid and uncl	1705.00	22-MAR-2028		AIUPD3033C			INTERIM	NO	NO	FY-4								
CREDITRECIEVE			NA			SELAN EXPLORATION	INDIA	Haryana		122001	0999999		Amount for unpaid and uncl	100.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
LAVAKUSHA	SHARAN	TIWARI	NA			A 145 21 ST NO 5 SHIV MANDIR MA	INDIA	Delhi		110092		41400-13041400357	Amount for unpaid and uncl	505.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
MADHUBALA		BHATIA	NA			DASOTI PADA JAISALMER RAJASTH	INDIA	Rajasthan		345001		41400-13041400447	Amount for unpaid and uncl	280.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
SUSHIL	KUMAR	TAUNK	GUNABANTA	LAL	TAUNK	VILL WARD HULURISINGHA PART C	INDIA	Orissa		759122		41400-13041400538	Amount for unpaid and uncl	5.00	22-MAR-2028		AEKPT8727M			INTERIM	NO	NO	FY-4								
LALIT	KUMAR	VYAS	NA			CS 53 KAILASH NAGAR 2 NIMBAHE	INDIA	Rajasthan		312617		41400-13041400648	Amount for unpaid and uncl	1750.00	22-MAR-2028					INTERIM	NO	NO	FY-4								
NITIN	RAJMAL	DESAI	SH RAJMAL K	DESAI	BUSINESS	LAND MARKT E-3/103 POONAM N	INDIA	Maharashtra		400093	00000060		Amount for unpaid and uncl	880.00	11-MAR-2029					INTERIM	NO	NO	FY-5								
PANKAJ	CHHOTALAL	PARIKH	SH CHHOTALAL	PAREKH	BUSINESS	SELAN EXPLORATION TECHNOLOG	INDIA	Delhi	Delhi		00000192		Amount for unpaid and uncl	680.00	11-MAR-2029	HARSHAPANKAJ	INTERIM	NO	NO	FY-5								
NINA	MAHESH	PAREKH	SH MAHESH	PAREKH	BUSINESS	SELAN EXPLORATION TECHNOLOG	INDIA	Delhi	Delhi		00000193		Amount for unpaid and uncl	800.00	11-MAR-2029	MAHESHCHHOTI	INTERIM	NO	NO	FY-5								
DHULDHOYA		MANAN	SH	MUKUND	STUDENT	61 B ARCHANA 204/205 NEW D N	INDIA	Maharashtra		400058	00000240		Amount for unpaid and uncl	200.00	11-MAR-2029					INTERIM	NO	NO	FY-5								

SONAL		HEMANI	SH	SHAILESH	BUSINESS	MANISH PARK D/502 PUMP HOUS	INDIA	Maharashtra		400093	00000251	Amount for unpaid and uncl	4400.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
UMAMAHESHWARI		M	SH K MURLIDHAR	HOUSE	WIFE	C/O KUMAR V. C/4, JYOTHI, VIEW C	INDIA	Maharashtra		400080	00000273	Amount for unpaid and uncl	880.00	11-MAR-2029	KMURLIDHAR		INTERIM	NO	NO	FY-S	
TUNIKIPATI		KRISHNAMURTY	LT SH T ANANT	HAIAH	SERVICE	PLOT NO 76 DOCTORS COLONY SA	INDIA	Andhra Pradesh		500035	00000304	Amount for unpaid and uncl	2200.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
AVDHESH	KUMAR	DUBEY	LT SH SHOBHARAM	VEHICLE	DRIVER	VILLAGE SHAKHAUNA PO BENIPUR	INDIA	Uttar Pradesh		224152	00000306	Amount for unpaid and uncl	440.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
S		ALANGARAM	SH S	SWAKKEEN	SERVICE	2/400 V O C ST M A NAGAR REDHI	INDIA	Tamil Nadu	Chennai		00000307	Amount for unpaid and uncl	440.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
K	V	KRISHNAN	SH K	VENKATESWARAN	SERVICE	J- 47/1, DYAM VIHAR, DINDARPUR,	INDIA	Delhi		110043	00000325	Amount for unpaid and uncl	80.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
SEEMA	MARY	KHISTY	SH SELVYN MANOH	KHISTY	PROFESSOR	138 NEW COLONY NAGPUR	INDIA	Maharashtra		440001	00000337	Amount for unpaid and uncl	176.00	11-MAR-2029	SUNDEEPMOSES		INTERIM	NO	NO	FY-S	
SEVANTIBEN	A	JAIN	ASHOK M JAIN	HOUSE	HOLD	ASHOKA ENTERPRISES 10 RAM GA	INDIA	Maharashtra		400002	00000389	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
AMAR	NATH	KOHLI	GOBIND RAM	KOHLI	PROFESSIONAL	25-BINDER ROAD DEHRADUN UTT	INDIA	Uttarakhand	Dehradun		00000485	Amount for unpaid and uncl	880.00	11-MAR-2029	SATISHKOHLI		INTERIM	NO	NO	FY-S	
DILIP KUMAR	A	JAIN	ANOP CHAND	JAIN	BUSINESS	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000491	Amount for unpaid and uncl	40.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
RAJKUMARI			MANUKUMARJI		HOUSEHOLD	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000493	Amount for unpaid and uncl	160.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
SIMMI		GARG	VIPAN GARG	HOUSE	HOLD	C-17 SHIVAJI PARK P BAGH NEW D	INDIA	Delhi		110026	00000524	Amount for unpaid and uncl	80.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
IRVINDER		SALUJA	PARAMJEET	SINGH	BUSINESS	15/49 PUNJABI BAGH WEST NEW I	INDIA	Delhi		110026	00000530	Amount for unpaid and uncl	440.00	11-MAR-2029	PSSALUJA		INTERIM	NO	NO	FY-S	
VIJYA		AHLUWALIA	RAMESH	KUMAR	HOUSEHOLD	29 SAWAN SOCIETY GHODASAR AI	INDIA	Gujarat		380050	00000541	Amount for unpaid and uncl	1760.00	11-MAR-2029	PINKEYAHLUWAL		INTERIM	NO	NO	FY-S	
NAND		VASWANI	SANWAL DAS	HASSARAM	SERVICE	D-WARD ROOM NO 18 KUBERNAG	INDIA	Gujarat		382340	00000582	Amount for unpaid and uncl	1200.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
HERSHA		MEHTA	BHARAT	MEHTA	HOUSEHOLD	4-RAVINIVAS STREET NO 2 CRICKET	INDIA	Gujarat		361001	00000666	Amount for unpaid and uncl	1760.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
ARUNA	RAMEH	CHOKSHI	RAMESH	CHOKSHI	HOUSEHOLD	C-12 OJAS FLAT S M ROAD AMBAV	INDIA	Gujarat		380015	00000728	Amount for unpaid and uncl	1520.00	11-MAR-2029	RAMESHCHANDL		INTERIM	NO	NO	FY-S	
ANILABEN		MANDALIA	JITENDRA			39 HARISH CHANDRA PARK VIJAY P	INDIA	Gujarat		380013	00000784	Amount for unpaid and uncl	500.00	11-MAR-2029	ACLPMS436D	JITENDRAMANDV	INTERIM	NO	NO	FY-S	
DEVANGI		SHAH	RAJESH SHAH	HOUSE	HOLD	1933 VIJIYA BHUVAN NISHANI KHA	INDIA	Gujarat		380001	00000889	Amount for unpaid and uncl	120.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
TEJAS		SHAH	HASMUKHBHAI	SHAH	SERVICE	A/4 SUBH SHILPA FLAT CHANDRA I	INDIA	Gujarat		380007	00000946	Amount for unpaid and uncl	440.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
JITENDRA	KUMAR	BABULAL	BABULAL	JAIN	SERVICE	C/O M SHIVLAL 45/47 MIRZA STRE	INDIA	Maharashtra		400003	00001060	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
MINOO	RUSTOMJI	JOSHI	RUSTOMJI BOMAN	JOSHI	RETIRED	USHA SADAN BLOCK B FLAT NO 36	INDIA	Maharashtra		400005	00001065	Amount for unpaid and uncl	1320.00	11-MAR-2029	KHORSHEDRUSTI		INTERIM	NO	NO	FY-S	
KHORSHED		JOSHI	RUSTOMJI BOMAN	JOSHI	RETIRED	USHA SADAN B-36 5TH FLOOR NEI	INDIA	Maharashtra		400005	00001095	Amount for unpaid and uncl	880.00	11-MAR-2029	MINOORUSTUML		INTERIM	NO	NO	FY-S	
SAKSIKANT		KANODIA	CHIRANJI LAL	KANODIA	BUSINESS	D1/402 TAPOVAN DEEP PATHAN W	INDIA	Maharashtra		400097	00001108	Amount for unpaid and uncl	240.00	11-MAR-2029	VINODKUMARSA		INTERIM	NO	NO	FY-S	
AMY	PHIROZE	KATRAK	PHIROZE JEHANGIR	KATRAK	HOUSEHOLD	29-A ROSARY BUILDING GUNPOWI	INDIA	Maharashtra		400010	00001173	Amount for unpaid and uncl	440.00	11-MAR-2029	NOSHIRPHIROZE		INTERIM	NO	NO	FY-S	
DESAI		MAHASUKHBHAI	SANTILAL	DESAI	BUSINESS	7 JATIN KUNJ 2ND GAUTHAN LANE	INDIA	Maharashtra		400054	00001203	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
MANAK		BOTHARA	JAICHAND LAL BOT	HOUSE	HOLD	DHANLAXMI INDUSTRIES PLOT NO	INDIA	Rajasthan		302013	00001376	Amount for unpaid and uncl	200.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
VINOD	S	AGRAWAL	SHANKARLAL		AGARAWAL	NEAR DABADE BUILDING TAPINAG	INDIA	Maharashtra		425201	00001436	Amount for unpaid and uncl	1760.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
BABULAL	NATHUBHAI	GANDHI	NATHUBHAI GOVAI	GANDHI	BUSINESS	STATION ROAD BILIMORA	INDIA	Gujarat		396321	00001449	Amount for unpaid and uncl	1320.00	11-MAR-2029	BHIKHIBENBGAN		INTERIM	NO	NO	FY-S	
SANTOSH		KUMAR	RATAN	LAL	SERVICE	C/O SUSHILA ENTERPRISES 46 G B	INDIA	Jharkhand		823001	00001476	Amount for unpaid and uncl	440.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
THAKOR		SHINGALA	CHATRABHUJ	SHINGALA	SERVICE	RAJKOT COM CO OP BANK SUVIDH	INDIA	Gujarat		360001	00001550	Amount for unpaid and uncl	440.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
HITESH		NAGRECHA	MAGANLAL		BUSINESS	ASHA MANEKPARA SHERI NO 11 JA	INDIA	Gujarat		365601	00001561	Amount for unpaid and uncl	160.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
ANUPAM		NAGPAL	HAR PRAKASH	NAGPAL	SERVICE	BC/13 MIANWALI NAGAR NEAR PE	INDIA	Delhi		110041	00001697	Amount for unpaid and uncl	1760.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
ATUL		GOEL	BHAGWAN	GOEL	SERVICE	BD-84 VISHAKHA ENCLAVE PITAMP	INDIA	Delhi		110034	00001754	Amount for unpaid and uncl	3520.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
B	N	GOPAL	NANJUDAH	SETTY	BUSINESS	NO 64 I MAIN VYSYA BANK II COLO	INDIA	Karnataka		560076	00001824	Amount for unpaid and uncl	800.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
RAJESH			MOHAN		LAL	36 V S LANE CHICKPET CROSS BANI	INDIA	Karnataka		560053	00001826	Amount for unpaid and uncl	2800.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
MAHESH BHAI	N	PRAJAPATI	NATWAR		LAL	A-33 SAIBABA SHOPPING CENTER I	INDIA	Maharashtra		400008	00001937	Amount for unpaid and uncl	200.00	11-MAR-2029	AJHPP3189M		INTERIM	NO	NO	FY-S	
AISHA		SUMIYA	SIRAJ		BUSINESS	1/3092 BADSHKAN CHAKLA NEAR	INDIA	Gujarat		395001	00001966	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
JASHVANTBHAI	SAVIEBHAI	ROKAD	NA			P NO 31-32 MAINBAG SO 14 SHAKTI I	INDIA	Gujarat		395004	00002005	Amount for unpaid and uncl	3520.00	11-MAR-2029	SANJAYJASHVAN		INTERIM	NO	NO	FY-S	
NAINMAL		KHIMSARA	SHANTILAL	JAIN	SERVICE	BHOLAJI NAINMAL PO SHORAPUR	INDIA	Karnataka		585224	00002135	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
SANJEEV		HANS	RAM CHANDA	HANS	BUSINESS	238 TARUN ENCLAVE PITAMPURA	INDIA	Delhi	Delhi		00002180	Amount for unpaid and uncl	600.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
SATESH	YASHWANT	NAIK	YASHWANT BALWA	NAIK	SERVICE	B-001, NEW PARIJAT CHS VIRAT NA	INDIA	Maharashtra		401303	00002298	Amount for unpaid and uncl	1760.00	11-MAR-2029	MANISHAYASHV		INTERIM	NO	NO	FY-S	
CHHAY	PUSHPENDRA	JOSHI	PUSHPENDRA D	HOUSE	HOLD	ROOM NO 1 OLD LAXMI NARAYAN	INDIA	Maharashtra		400077	00002311	Amount for unpaid and uncl	2200.00	11-MAR-2029	PUSHPENDRAPJ		INTERIM	NO	NO	FY-S	
JYOTIKA		TAYAL	SANJAY KUMAR	TAYAL	BUSINESS	KAMAT INDUSTRIAL ESTATE 396 V	INDIA	Maharashtra		400025	00002377	Amount for unpaid and uncl	1760.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
SHAM		SUNDER	VASU	DEV	BUSINESS	RAJESH MUSIC CENTRE OPP BUS ST	INDIA	Punjab		148001	00002424	Amount for unpaid and uncl	560.00	11-MAR-2029	RAJESHKUMAR		INTERIM	NO	NO	FY-S	
RAJEEV		KAUSHIK	RAM KISHAN	KAUSHIK	SERVICE	ZILA SAHAKARI BANK LTD HEAD OI	INDIA	Uttar Pradesh		284403	00002446	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458	Amount for unpaid and uncl	1200.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458	Amount for unpaid and uncl	37080.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
AMAR	DEO	SINGH	LATE GOPAL	SINGH	BUSINESS	510 KAMALALAYA CENTRE 156 A L	INDIA	West Bengal		700013	00002499	Amount for unpaid and uncl	33440.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
MANOJ	KUMAR	MINI	MAHAL CHAND	MINI	BUSINESS	C/O OGA CONSULTANCY 4RFH LFO	INDIA	West Bengal		700007	00002505	Amount for unpaid and uncl	600.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
SREERAM		INACA	BAPANAIAH	INALA	SERVICE	H NO 30 266/3/2 B PARVATHI NAC	INDIA	Andhra Pradesh		500062	00002516	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
MANISHA		BOOB	GIRDHARILAL	BOOB	HOUSEHOLD	C/O GOVERDHANDAS KIRANA & GI	INDIA	Andhra Pradesh		500264	00002520	Amount for unpaid and uncl	440.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
KESHAV	KISHOR	SHARMA	PT BRIJ LAL	SHARMA	BUSINESS	68 MAHASWETA NAGAR UJJAIN M	INDIA	Madhya Pradesh		456010	00002535	Amount for unpaid and uncl	1200.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
M		VIDYA	VIDYA M GANESWA	HOUSE	HOLD	C/O KOTA SHANTHI 17/354 B K M	INDIA	Andhra Pradesh		516001	00002607	Amount for unpaid and uncl	2640.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
R		SUNITA	B RAMESH KUMAR	HOUSE	HOLD	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002613	Amount for unpaid and uncl	5720.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
B	RAMESH	KUMAR	D	BOWRIMAL	BUSINESS	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002614	Amount for unpaid and uncl	5720.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
SALINI		SARAF	SUMAT CHAND	JAIN	PROFESSIONAL	C/O M/S SATYAWADI ASHRAM KA	INDIA	Uttar Pradesh		284003	00002755	Amount for unpaid and uncl	2200.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
MAHENDRA	CHIMANLAL	SHAH	CHIMANLAL J	SHAH	BUSINESS	B-604, KANAKNIDHI APT OPP GANI	INDIA	Gujarat		395001	00002807	Amount for unpaid and uncl	440.00	11-MAR-2029	JYOTIMAHENDR		INTERIM	NO	NO	FY-S	
ISHA	BIMAL	PATEL	BIMAL V	PATEL	HOUSEHOLD	306 VARDHMAN APPARTMENT SH	INDIA	Gujarat		396445	00002887	Amount for unpaid and uncl	1760.00	11-MAR-2029	BIMALVPATEL		INTERIM	NO	NO	FY-S	
RANJIT		KAUR	MANJIT	SINGH	RETIRED	5366 PUNJABI MOHALLA AMBALA	INDIA	Haryana		133001	00002903	Amount for unpaid and uncl	3080.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
NIRMAL	P	SHAH	PARASMALJI J	SHAH	BUSINESS	C/O PARAS AMBRODERY 10-L-5 SH	INDIA	Maharashtra		400043	00002964	Amount for unpaid and uncl	2200.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
MAMATA		SACHAN	SURESH KUMAR	SACHAN	HOUSEHOLD	W/O S K SACHAN H NO 127/157 W	INDIA	Uttar Pradesh		208014	00002994	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
VEENA		BINDROO	MADAN LAL	BINDROO	SERVICE	GH-14/626 PASCHIM VIHAR NEW I	INDIA	Delhi		110041	00003035	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
PRAKASH	K	RAMCHANDANI	KANAYALAL	T	STUDENT	SHOP NO 205 PANCHKUA SINDHI C	INDIA	Gujarat		380002	00003098	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
T UMEDRAM BHI	LAL	SONI	TRAMBAKLAL	SONI	BUSINESS	AKSAR BHUVAN PUNCH BHAG TA I	INDIA	Gujarat		382420	00003173	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
SAMIR		PARIKH	VINOD	KUAPARIKH	SERVICE	C 6 CHANCHALBA APARTMENT 2N	INDIA	Gujarat		380050	00003231	Amount for unpaid and uncl	880.00	11-MAR-2029	NIYATIPARIKH		INTERIM	NO	NO	FY-S	
RAMJI	K	PATEL	KARSHAN	BHAI	BUSINESS	ASHAPURA TIMBER MART LATI BAL	INDIA	Gujarat		364210	00003394	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
BHARAT KUMAR	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	65 KAMATHIPURA 3RD LANE BOM	INDIA	Maharashtra		400008	00003457	Amount for unpaid and uncl	880.00	11-MAR-2029	LALITKUMARLAX		INTERIM	NO	NO	FY-S	
LALIT KUMAR LA	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	208/12 DUNCAN ROAD ALI BUILDI	INDIA	Maharashtra		400008	00003458	Amount for unpaid and uncl	880.00	11-MAR-2029	BHARATKUMARL		INTERIM	NO	NO	FY-S	
GOPALA KRISHN	RAO	BARATAM	APPA RAO	BARATAM	SERVICE	HPCL WADALA I TERMINAL WADAI	INDIA	Maharashtra		400037	00003462	Amount for unpaid and uncl	1200.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
SHARAD	J	BAGARIA	JAMNADAS K	BAGARIA	BUSINESS	A-17/136 USHA KIRAN GARODIA N	INDIA	Maharashtra		400077	00003463	Amount for unpaid and uncl	440.00	11-MAR-2029	REKHASBAGARIA		INTERIM	NO	NO	FY-S	
ANU	N	SHAH	NIMESH SHAH	HOUSE	HOLD	10 ROHINI SOCIETY VANIAVAL COL	INDIA	Gujarat		387001	00003657	Amount for unpaid and uncl	160.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
NIRMALA	DEVI	KHEMKA	SUSHIL KUMAR KH	HOUSE	HOLD	B K BAGARIA & COMPANY NORTH	INDIA	Bihar		834001	00003668	Amount for unpaid and uncl	1760.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
SANJAY		ADEP	SATTATRAYA		BUSINESS	C/O V V GUJARATHI 22 GOVERDHA	INDIA	Maharashtra		414001	00003678	Amount for unpaid and uncl	120.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
SMITA		KALYANI	JAMNA DAS	HOUSE	HOLD	ASOPALOV SOCIETY CHABUTRA PA	INDIA	Gujarat		365440	00003698	Amount for unpaid and uncl	80.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
KRISHNA	C	PATEL	CHANDRAKANT D P	HOUSE	HOLD	GSFC FERTILIZERS DEPOT AT & PO	INDIA	Gujarat		360530	00003743	Amount for unpaid and uncl	3080.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
ASHOK		KUMAR	DWARKA	NATH	BUSINESS	A-121 GROUP INDUSTRIEAL AREA '	INDIA	Delhi		110052	00003785	Amount for unpaid and uncl	80.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
SATYAVEER	SINGH	JAIN	BANARSI DASS	JAIN	BUSINESS	A-121 GROUP INDUSTRIEAL AREA '	INDIA	Delhi		110052	00003786	Amount for unpaid and uncl	800.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
J	SUNIL	KUMAR	D JAWARI	LAL	BUSINESS	533 BAZAR STREET BANGARPET KO	INDIA	Karnataka		563114	00003840	Amount for unpaid and uncl	800.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
INDRA		A	J ANIL	KUMAR	HOUSEHOLD	DOOR NO 1336 IST CROSS VIJAY N	INDIA	Karnataka		563114	00003841	Amount for unpaid and uncl	1320.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
ABHAY	H	MORI	HAMIRBHAI S	MORI	PROFESSIONAL	203 JIGNESH APTS Q M ROAD DAH	INDIA	Maharashtra		400067	00003876	Amount for unpaid and uncl	3520.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
ABHIJIT		UPADHYE	VISHWANATH	UPADHYE	STUDENT	D-54/1170 VEERA DESAI RD ANDHI	INDIA	Maharashtra		400058	00003877	Amount for unpaid and uncl	880.00	11-MAR-2029	VISHWANATHUP		INTERIM	NO	NO	FY-S	
BINDU	S	KOTECHA	HOUSEHOLD			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra		403001	00003914	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
DIPESH	N	KOTECHA	BUSINESS			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra		403001	00003915	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
BHARTI	N	KOTECHA	HOUSEHOLD			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra		403001	00003916	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
BABUBHAI		MISTRY	MANSUKHLAL		PROFESSIONAL	44A SANYOG SOCIETY LUNSIKUI NA	INDIA	Gujarat		396445	00003947	Amount for unpaid and uncl	440.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
JETHALAL	S	SHAH	SAVACHAND	SHAH	RETIRED	402 RAJKRUPA APT BABU NIWAS I	INDIA	Gujarat		395001	00003963	Amount for unpaid and uncl	400.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
MANJULABEN	J	SHAH	JETHALAL	SHAH	HOUSEHOLD	402 RAJKRUPA APT BABU NIWAS I	INDIA	Gujarat		395001	00003964	Amount for unpaid and uncl	400.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
VASUBEN	R	JOGONI	RASIKLAL M	JOGONI	HOUSEHOLD	35 KADAMPALI SOCIETY NANPURA	INDIA	Gujarat		395001	00003976	Amount for unpaid and uncl	440.00	11-MAR-2029	NIRAVDIOGANI		INTERIM	NO	NO	FY-S	
SWAPNIC	M	SHAH	MANOJ	SHAH	STUDENT	A-38 MAHADEV NAGAR SOCIETY S	INDIA	Gujarat		395002	00004009	Amount for unpaid and uncl	800.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
VELANGINI	DAS	BATTULA	SERVICE			MES KEY PERSONNEL QTS NO 1 GA	INDIA	Karnataka		560042	00004036	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
BIMLA	DEVI	AGARWAL	JAGDISH PRASAD	AGARWAL	HOUSEHOLD	203/204 ANMOL BLDG NO 3 MARI	INDIA	Maharashtra		400059	00004046	Amount for unpaid and uncl	1320.00	11-MAR-2029	DEEPALIAGARWJ		INTERIM	NO	NO	FY-S	
SHANTILAL	T	PATEL	TRIBHOVANDAS G	PATEL	BUSINESS	IIND FLOOR PATEL BUILDING 16 PC	INDIA	Maharashtra		400054	00004058	Amount for unpaid and uncl	880.00	11-MAR-2029	TARABENSHANTI		INTERIM	NO	NO	FY-S	
HARSH	V	SINGHAL	K R	SINGHAL	SERVICE	F 8/15 VASANT VIHAR NEW DELHI	INDIA	Delhi		110057	00004065	Amount for unpaid and uncl	80.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
DEEPAK	K	SHAH	KIRIT M	SHAH	BUSINESS	304 NILESHWAR APTS M G ROAD I	INDIA	Maharashtra		400067	00004102	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
SUDARSON	KUMAR	DE	SUSHIL KUMAR	DE	SERVICE	42 GHOLA ROAD CALCUTTA 70008	INDIA	West Bengal	Kolkata		00004105	Amount for unpaid and uncl	1320.00	11-MAR-2029	SUKHENDE		INTERIM	NO	NO	FY-S	
MANISHA		SARAF	OM PRAKASH	SARAF	STUDENT	P-200 C I T ROAD SCHEME VII M K	INDIA	West Bengal		700054	00004110	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
TRUPTI	M	NARSANA	MAHENDRA	NARSANA	STUDENT	A/28 GAUTAM DHAN APTS DADAB	INDIA	Maharashtra		400056	00004181	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
AMRUTLAL	G	MAKWANA	GULABCHAND	MAKWANA	BUSINESS	28 NAVAWADI S NARAYAN NIWAS	INDIA	Maharashtra		400002	00004186	Amount for unpaid and uncl	440.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
ARVIND		JAIN	GIANCHAND	JAIN	BUSINESS	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana		134002	00004216	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
KUSUM		BANSAL	RAJESH	BANSAL	HOUSEHOLD	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana		134002	00004218	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
KAILASH		RATHI	G N	RATHI	BUSINESS	HIND STORES CHOPASNI ROAD JOI	INDIA	Rajasthan		342003	00004240	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
ILA	BIPIN	GANDHI	BIPIN DAMODARDA	GANDHI	BUSINESS	13 SHASHIDHAR DR RAJABAJI PAT	INDIA	Maharashtra		400026	00004319	Amount for unpaid and uncl	40.00	11-MAR-2029	PRIYABIPINGANI		INTERIM	NO	NO	FY-S	
GOUDA	SURYA	NARAYAN	G	VYELLAPPA	PROFESSIONAL	SHILPA OPTICALS JAGTIAL A P	INDIA	Andhra Pradesh		505327	00004340	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
KHUSHPAL	SINGH	CHAUHAN	LATE PRATAP SINGI	CHAUHAN	SERVICE	1 SA 9 ADARSH NAGAR DADABARI	INDIA	Rajasthan		324009	00004363	Amount for unpaid and uncl	880.00	11-MAR-2029	CHANDRAKANTA		INTERIM	NO	NO	FY-S	
RAJESH	R	THAKKAR	RAMAN LAL	M	THAKKAR	9 VIJAY SOCIETY KHAMBHAT GUJA	INDIA	Gujarat		388630	00004439	Amount for unpaid and uncl	1760.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
R		MUTHUKRISHNA	RANGASAMY	NAIDU	BUSINESS	10 C DWADEADUGAM STREET TIRU	INDIA	Tamil Nadu		641602	00004482	Amount for unpaid and uncl	1240.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
K R	R	BABU	K V	RAJARAM	BUSINESS	31 SOUTH KRISHNAN KOIL IIIRD ST	INDIA	Tamil Nadu		625001	00004484	Amount for unpaid and uncl	880.00	11-MAR-2029	PSHEMAPRIYA		INTERIM	NO	NO	FY-S	
ANIL	KUMAR	BANSAL	PITAM CHAND	BANSAL	OTHERS	NEW INDIA DRUG HOUSE GUZRAT	INDIA	Madhya Pradesh		474001	00004485	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
C	O	THAMPAN	C A	OUNNI	SERVICE	C O THAMPAN SARAYU KARAKKAN	INDIA	Kerala		695020	00004492	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
KAILASH		CHANDRA	LATE SH	PARASRAM	BUSINESS	333 SUNEHRI BAGH APTTS SECTOR	INDIA	Delhi		110085	00004595	Amount for unpaid and uncl	8000.00	11-MAR-2029			INTERIM	NO	NO	FY-S	
VIJAYA		KUMAR	K	NAIR	OTHER	1168/E 5TH BLOCK RAJAJINAGAR I	INDIA	Karnataka		560010	00004721	Amount for unpaid and uncl	200.00	11-MAR-2029			INTERIM	NO	NO	FY-S	

J	K	RAO	LATE SH J L	RAO	SERVICE	C48/178 POCKET 13 JANAK PURI N	INDIA	Delhi		110058	00004962	Amount for unpaid and uncl	440.00	11-MAR-2029			RAJSINGH	INTERIM	NO	NO	FY-5		
RAJ		SINGH	LATE SH S	SINGH	SERVICE	53-C SFS DDA FLATS POCKET A SJI	INDIA	Delhi		110025	00004963	Amount for unpaid and uncl	440.00	11-MAR-2029			SANJEEVGUPTA	INTERIM	NO	NO	FY-5		
ASHOK	U	IDNANI	U	DAS	BUSINESS	53-A MITTAL TOWN NARIMAN POI	INDIA	Maharashtra		400021	00005011	Amount for unpaid and uncl	2200.00	11-MAR-2029			BALDEVJIDNANI	INTERIM	NO	NO	FY-5		
B	R	SHARMA	R B	SHARMA	SERVICE	VILLAGE PANDIT KAMUNDERA POS	INDIA	Uttar Pradesh	Deoria		00005129	Amount for unpaid and uncl	1760.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
VIJAYRAJ		CHOPRA	CHAMPALAL		INVESTOR	A/5 BHAVESH APPARTMENT MADH	INDIA	Gujarat		380004	00005417	Amount for unpaid and uncl	400.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
ASHOK		IDNANI	UDHAWDAS		BUSINESS	53 A MITTAL TOWER NARIMAN PO	INDIA	Maharashtra		400021	00005422	Amount for unpaid and uncl	2640.00	11-MAR-2029			BALDEVIDNANI	INTERIM	NO	NO	FY-5		
VIKAS	R	SONI	R P	SONI	STUDENT	D-313 SHANTI PLAZA STATION ROA	INDIA	Maharashtra		401101	00005437	Amount for unpaid and uncl	80.00	11-MAR-2029			RAJENDRAPRASA	INTERIM	NO	NO	FY-5		
BINAIFERR		NAKRA	SANJAY	KOHLI	BUSINESS	906 OCEAN VIEW BLDG DECCAN CI	INDIA	Maharashtra		400052	00005491	Amount for unpaid and uncl	1200.00	11-MAR-2029			SANJAYKOHLI	INTERIM	NO	NO	FY-5		
KAUSHIK	RAMNIKLAL	KARANI	R JIVRAJ	KARANI	BUSINESS	356 TELANG CROSS ROAD G RAJ NI	INDIA	Maharashtra		400019	00005573	Amount for unpaid and uncl	2200.00	11-MAR-2029			RAMNIKLALJIVRA	INTERIM	NO	NO	FY-5		
SACHIN	SHANTILAL	SHAH	SHANTILAL		BUSINESS	2101-A VIKAS TOWERS 105/107 W	INDIA	Maharashtra		400006	00005575	Amount for unpaid and uncl	6600.00	11-MAR-2029			SHANTILALMORA	INTERIM	NO	NO	FY-5		
BRIJ		MOHAN	BISHAN	DAYAL	BUSINESS	201-206/B-7 NIMRI SHOPPING CEN	INDIA	Delhi		110052	00005606	Amount for unpaid and uncl	1320.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
KIRTI	LALJI	VISHARIYA	LALJI P	VISHARIYA	BUSINESS	B-24 BALKRUSHNA DARSAN COOP	INDIA	Maharashtra		421201	00005711	Amount for unpaid and uncl	1320.00	11-MAR-2029			LALJIPADHAMSH	INTERIM	NO	NO	FY-5		
BALBIR		SARAN	LATE R	SWARUP	BUSINESS	D IV/403S VASANT KUNJ NEW DEL	INDIA	Delhi		110070	00005812	Amount for unpaid and uncl	3500.00	11-MAR-2029	AAUPS4409D			INTERIM	NO	NO	FY-5		
K	S	PURI	P S	PURI	RETD	H NO 620 SECTOR 33-B CHANDIGA	INDIA	Punjab		160047	00005827	Amount for unpaid and uncl	8400.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
SUBHASH		CHANDER	P	RAM	BUSINESS	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi		110085	00005894	Amount for unpaid and uncl	2200.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
JAGDISH	PARSAD	GOEL	LATE L	MUNSHILAL	SERVICE	L MANOHAR LAL BLDGS 7715 RAN	INDIA	Delhi		110055	00005977	Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
AVANTI	ASUTOSH	MODI	ASHUTOSH	LAB	TECH	RIDDHI SIDDHI CO OP HO SO T-15	INDIA	Maharashtra		400004	00005986	Amount for unpaid and uncl	880.00	11-MAR-2029			ASUTOSHNATWA	INTERIM	NO	NO	FY-5		
DHIREN		KANTOL	JAGDISH	KANTOL	BUSINESS	37/39 MODI STREET KANTOL NIWA	INDIA	Maharashtra		400001	00006011	Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
PANKAJ KUMARI	J	SHAH	J SHAH	H	HOLD	212/216 SAMUEL STREET RANG M	INDIA	Maharashtra		400003	00006054	Amount for unpaid and uncl	440.00	11-MAR-2029			MAHESHJSHAH	INTERIM	NO	NO	FY-5		
A	A	PRABHUDESAI	A Y	PRABHUDESAI	SERVICE	9/41 SPARSH OSWAL PARK POKHR	INDIA	Maharashtra		400601	00006059	Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
KARISHMA	BALI	CHAWLA	BALI	CHAWLA	BUSINESS	61 SUKHMANI NO 2 683 BOMANJI	INDIA	Maharashtra		400036	00006073	Amount for unpaid and uncl	440.00	11-MAR-2029			BALIHARIRAMCH	INTERIM	NO	NO	FY-5		
SURESH	T	MEHTA	TALAKCHAND	MEHTA	BUSINESS	301 TEJKUNVAR COMPLEX KALAPE	INDIA	Gujarat		395001	00006228	Amount for unpaid and uncl	440.00	11-MAR-2029			SWETASMEHTA	INTERIM	NO	NO	FY-5		
SOMNATH		GHOSE	LATE A N	GHOSE	SERVICE	8 HALTU KAYASTHAPARA SECOND	INDIA	West Bengal		700078	00006281	Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh		201007	00006409	Amount for unpaid and uncl	80.00	11-MAR-2029			AJAYGUPTA	INTERIM	NO	NO	FY-5		
B	K	GUPTA	O P	GUPTA	BUSINESS	A 77 EAST OF KAILASH NEW DELHI	INDIA	Delhi		110065	00006410	Amount for unpaid and uncl	20.00	11-MAR-2029			VIJAYKUMARGU	INTERIM	NO	NO	FY-5		
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh		201007	00006411	Amount for unpaid and uncl	80.00	11-MAR-2029	AAHPG7158A		RENUGUPTA	INTERIM	NO	NO	FY-5		
B	K	GUPTA	O P	GUPTA	BUSINESS	A 77 EAST OF KAILASH NEW DELHI	INDIA	Delhi		110065	00006412	Amount for unpaid and uncl	20.00	11-MAR-2029			AJAYGUPTA	INTERIM	NO	NO	FY-5		
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh		201007	00006414	Amount for unpaid and uncl	80.00	11-MAR-2029			BKGUPTA	INTERIM	NO	NO	FY-5		
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh		201007	00006416	Amount for unpaid and uncl	80.00	11-MAR-2029			NEHAGUPTA	INTERIM	NO	NO	FY-5		
TRIBHUWAN		SINGH	R	SINGH	BUSINESS	506-A MEGDOOT RAHEJA TOWNSI	INDIA	Maharashtra		400097	00006569	Amount for unpaid and uncl	400.00	11-MAR-2029			ASHASINGH	INTERIM	NO	NO	FY-5		
BHAVIN	H	SHAH	H C	SHAH	STUDENT	1S ANKUN SOCIETY THOI ROAD KA	INDIA	Gujarat		382715	00006714	Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
SIMANT		GOEL	LATE PREM NATH	GOEL	BUSINESS	C-774 NEW FRIENDS COLONY NEW	INDIA	Delhi		110065	00007092	Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
SURSH	KUMAR	TRIPATHY	U N	TRIPATHY	SERVICE	16-B RAILWAY OFFICER COLONY TI	INDIA	Delhi		110001	00007109	Amount for unpaid and uncl	1320.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
BHARATSINGH	VIJAYSINGH	MANGROLA	VIJAY	SINGH	BUSINESS	501 KYANYOK APARTMENT SUTAR	INDIA	Gujarat		395001	00007249	Amount for unpaid and uncl	2200.00	11-MAR-2029			SHITALBHARATS	INTERIM	NO	NO	FY-5		
SARITA		MAHESHWARI	S N	MAHESHWARI	SERVICE	226 ZONE I M P NAGAR BHOPAL	INDIA	Madhya Pradesh		462011	00007281	Amount for unpaid and uncl	680.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
MAHENDRA	K	CHAWDA	K	CHAWDA	SERVICE	34/C CHANDRA PRABHU SOCIETY I	INDIA	Maharashtra		422401	00007294	Amount for unpaid and uncl	200.00	11-MAR-2029			VIJAYNSOLANKI	INTERIM	NO	NO	FY-5		
PRADEEP		BARDIYA	KUSHAL	CHAND	BARDIYA	209 JAWAHAR MARG KHACHAROL	INDIA	Madhya Pradesh		456224	00007400	Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
MAHESHKUMAR	N	VYAS	N	VYAS	BUSINESS	14 ASHWAMESH BUNGLOW PART	INDIA	Gujarat		380015	00007519	Amount for unpaid and uncl	14080.00	11-MAR-2029			RASILABENMVYA	INTERIM	NO	NO	FY-5		
N	M	SHAIKH	M	SHAIKH	SERVICE	NEW PRABUTH NAGAR B RAFI AHME	INDIA	Maharashtra		400033	00008303	Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
MERZY	DARIUS	DARUWALA	D K	DARUWALA	SERVICE	KEKI COURT CUMBALLA HILL RD M	INDIA	Maharashtra		400036	00008330	Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
MANISH		KAPUR	S K KAPUR	SELF	EMPLOYED	222 D MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027	00008556	Amount for unpaid and uncl	4.00	11-MAR-2029			AMITKAPUR	INTERIM	NO	NO	FY-5		
PRAKASH		GANGWANI	PARTABRAI		BUSINESS	10-B IST FLOOR POSTAL COLONY C	INDIA	Maharashtra		400071	00008807	Amount for unpaid and uncl	880.00	11-MAR-2029			LALITGANGWAN	INTERIM	NO	NO	FY-5		
PURAN	DEVI	RAJPAUL	OM PRAKASH	RAJPAUL	SERVICE	C-113A GANESH NAGAR PO TILAK	INDIA	Delhi		110018	00008871	Amount for unpaid and uncl	8.00	11-MAR-2029			OMPRAKASHRAJ	INTERIM	NO	NO	FY-5		
MEHUL	PRATAPBHAI	SHAH	P M	SHAH	BUSINESS	17 18 SUVARDHA FLATS BEHIND P	INDIA	Gujarat		380009	00008905	Amount for unpaid and uncl	880.00	11-MAR-2029			PRATAPBHAIMA	INTERIM	NO	NO	FY-5		
SIDHI	PRAVEEN	KUMAR	P	KUMAR	BUSINESS	C/O K D CHOWDHARY 5 LAXMI KES	INDIA	Maharashtra		421201	00009004	Amount for unpaid and uncl	1320.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
JITENDRAKUMAR	BABULAL	JAIN	BABULAL		SERVICE	C/O BABULAL ROMAJI PELAWAS N	INDIA	Rajasthan		307022	00009061	Amount for unpaid and uncl	1320.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
VIPUL		GOVIL	O	P	GOVIL	F-100 PHASE I ASHOK VIHAR NEW	INDIA	Delhi		110052	00009136	Amount for unpaid and uncl	880.00	11-MAR-2029	AICPG8113A			INTERIM	NO	NO	FY-5		
KAMLA		DEVI	NA			C/O UDAI BHAN SINGH R/O VILLAC	INDIA	Uttar Pradesh	Chandauli		00009355	Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
NIRAJ		VED	RAJAN			BUILDING NO 19 B WINGH FLAT NI	INDIA	Maharashtra		400058	00009460	Amount for unpaid and uncl	300.00	11-MAR-2029	ADGPV6651B			INTERIM	NO	NO	FY-5		
VARSHA		TRIVEDI	JAGDISH		TRIVEDI	310 SAI HEAVAN CHS GAODEVI RO	INDIA	Maharashtra		400067	00009600	Amount for unpaid and uncl	600.00	11-MAR-2029	AGZPT2560P			INTERIM	NO	NO	FY-5		
VIJAY	KUMAR	GUPTA	RENU		GUPTA	412 AB GULMOHAR GREENS MOH	INDIA	Uttar Pradesh		201007	00009651	Amount for unpaid and uncl	40.00	11-MAR-2029	AAHPG7158A			INTERIM	NO	NO	FY-5		
MANDAKINI	S	BHUMKAR	NA			R/O 1138 E WARD BHAVANI PRAS	INDIA	Maharashtra		416001	00009669	Amount for unpaid and uncl	500.00	11-MAR-2029	AKVPB3001B			INTERIM	NO	NO	FY-5		
PRAFULL	K	CHAUBAL	NA			ANURAG A WING BLOCK NO 3/2 LI	INDIA	Maharashtra	Thane		00900015	Amount for unpaid and uncl	2178.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
ASHISH		SANGHRAJKA	NA			T 3 DEV KRIPA NATH PAINAGAR GI	INDIA	Maharashtra	Mumbai City		00900023	Amount for unpaid and uncl	1742.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
DHIRUBHAI		PATEL	NA			TALAV FALIYU SINGOD TA BARDOL	INDIA	Delhi	Delhi		00900025	Amount for unpaid and uncl	2613.00	11-MAR-2029	EYAPP1288P			INTERIM	NO	NO	FY-5		
AZHER	MOHAMMED	KHAN	NA			S/O MR I M KHAN SABIR MANZIL K	INDIA	Delhi	Delhi		00900026	Amount for unpaid and uncl	237.00	11-MAR-2029			QAMARKHAN	INTERIM	NO	NO	FY-5		
RAJAMANI		NARASIMHAN	NA			8 VIMAL APTS DOULAT NAGAR RO	INDIA	Maharashtra	Mumbai City		00900040	Amount for unpaid and uncl	2613.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
PRAVIN	CHANDRA	RATILAL	NA			P O BOX NO 21084 SAFAT SAFAT C	KUWAIT	NA	NA		00900042	Amount for unpaid and uncl	4356.00	11-MAR-2029			RAKESHPRAVINC	INTERIM	NO	NO	FY-5		
NAYANABEN		PATEL	NA			JANDEEP BUILDING OPP VACHLOV	INDIA	Delhi	Delhi		00900061	Amount for unpaid and uncl	1584.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
YUNUSBHAI		PATEL	NA			PEGADI MANSION BHAGALPUR DH	INDIA	Delhi	Delhi		00900064	Amount for unpaid and uncl	1742.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
DILIP	KUMAR	BHATT	NA			GEETA PAINTS OPP HANUWAT SCH	INDIA	Rajasthan	Jodhpur		00900075	Amount for unpaid and uncl	1742.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
THE LEADING INV	CO	LTD	NA			7 K KOKAPUR ROAD KAMLA NAGA	INDIA	Delhi	Delhi		00900076	Amount for unpaid and uncl	2613.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
RAMESH		JANIANI	KISHINCHAND	JANIANI	BUSINESS	K 11 INCOME TAX COLONY TONK R	INDIA	Rajasthan	Jaipur		00900091	Amount for unpaid and uncl	1742.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
RATILAL	CHATURBHAI	PARMAR	CHATURBHAI	PARMAR	BUSINESS	BIRLA MANSION NO 1 4TH FLOOR	INDIA	Maharashtra	Mumbai City		00900129	Amount for unpaid and uncl	237.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
JAYENDRA	PRABHUDAS	VAIDYA	PRABHUDAS	VAIDYA	BUSINESS	C/O RAJESH H DHRUVA 220 AMRU	INDIA	Delhi	Delhi		00900173	Amount for unpaid and uncl	39.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
RAJESH	MANGALDAS	PATEL	MANGALDAS	PATEL	BUSINESS	C/O PRADEEP M PATEL 44 MALVIY	INDIA	Uttar Pradesh	Gonda		00900180	Amount for unpaid and uncl	1742.00	11-MAR-2029			VIMLABENMANG	INTERIM	NO	NO	FY-5		
MANSUKLAL	VALLABHAJI	MANDALIYA	VALLABHAJI	MANDALIYA	BUSINESS	C/O ASHOK RAJPARA GOKULDHAN	INDIA	Delhi	Delhi		00900184	Amount for unpaid and uncl	2613.00	11-MAR-2029			LALITAMANSUKH	INTERIM	NO	NO	FY-5		
SURAJ KANT	PRASAD	RATNAKAR	MAHADEV PRASAD	P	SERVICE	GAITRY SOSAITY NO 2 PLOT NO 93	INDIA	Delhi	Delhi		00900223	Amount for unpaid and uncl	2613.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
P		RAJAGOPALAN	A	PICHUMANI	SERVICE	C/O V VENKATRAMAN 4 MAMARO	INDIA	Maharashtra		440010	00900237	Amount for unpaid and uncl	1742.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
DHARMAPAL		PUTHRAN	PADMANABHA S	PUTHRAN	SERVICE	FLAT NO. 506,B WING SERENITY HI	INDIA	Maharashtra		400064	00900323	Amount for unpaid and uncl	237.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
MEENA	NALIN	CHHEDA	NALIN H	CHHEDA	SERVICE	B 2/53 TECHNOCRAT CO OP HSG S	INDIA	Maharashtra	Mumbai City		00900361	Amount for unpaid and uncl	158.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
KARAMCHAND		GANDHI	PROFESSION			DELTA OPTICS E-6 BHANGWADI KA	INDIA	Maharashtra	Mumbai City		00900362	Amount for unpaid and uncl	4356.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
MAHESH	MANHARLAL	SHAH	MANHARLAL B SHA	C	A	D/113 SUMMER SET OPP. VARTAK	INDIA	Maharashtra	Mumbai City		00900411	Amount for unpaid and uncl	396.00	11-MAR-2029			HETALMAHESHS	INTERIM	NO	NO	FY-5		
NELSON	ROUVIER	DIAS	L DWARD ROSARIO	DIAS	SERVICE	NIRVANA APTS AP 1 KHETTIAVADD	INDIA	Delhi	Delhi		00900470	Amount for unpaid and uncl	2178.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
GERHLD		NAZARETH	HENRY	NAZARETH	MECHANIC	P O BOX 22223 SAFAT 13083 KUW	KUWAIT	NA	NA		00900478	Amount for unpaid and uncl	1742.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
KISHOR	CHANDRA	KAPADIA	MANEKLAL	KAPADIA	BUSINESS	C/O KANTILAL BILLI MORIA 46 B N	INDIA	Maharashtra	Mumbai City		00900509	Amount for unpaid and uncl	4356.00	11-MAR-2029			ASHAKISHOREPA	INTERIM	NO	NO	FY-5		
YUNUS		SAYED	HASAN		SAYED	ABDUL MAJID PAAN WALA BLDG R	INDIA	Maharashtra	Mumbai City		00900527	Amount for unpaid and uncl	1742.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
GRATIAN	ALBERT	NAZARETH	SH RAYMOND	NAZARETH	SERVICE	B-103 EVERSHINE NAGAR MALAD	INDIA	Maharashtra	Mumbai City		00900545	Amount for unpaid and uncl	8712.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
ABHAY	KUMAR	JAIN	HAJARILAL		JAIN	22/88 YASHWANT NAGAR GOREG	INDIA	Maharashtra		400062	A0000005	Amount for unpaid and uncl	88.00	11-MAR-2029			MAHENDRAKUM	INTERIM	NO	NO	FY-5		
ANAITA	D	UDWADIA	DARIWS	E	UDWADIA	EMPREES COURT 1ST FLOOR M KA	INDIA	Maharashtra		400020	A0000077	Amount for unpaid and uncl	880.00	11-MAR-2029			NERGISDUDWAD	INTERIM	NO	NO	FY-5		
ANAITA	D	UDWADIA	DARIWS	E	UDWADIA	EMPREES COURT 1ST FLOOR M KA	INDIA	Maharashtra		400020	A0000078	Amount for unpaid and uncl	440.00	11-MAR-2029			DARIUSEUDWAD	INTERIM	NO	NO	FY-5		
ASHA	RAMAN	MALIK	RAMAN	A	MALIK	A-4/251 KAMDAR CHAMBERS SIMI	INDIA	Maharashtra		400022	A0000086	Amount for unpaid and uncl	4400.00	11-MAR-2029			RAMANAMALIK	INTERIM	NO	NO	FY-5		
ANJANA	N	SONI	NARENDRA	M	SONI	306-B RAJKAMAL OFF YARI ROAD	INDIA	Maharashtra		400061	A0000098	Amount for unpaid and uncl	24.00	11-MAR-2029			NARENDRAMSOI	INTERIM	NO	NO	FY-5		
ASHWANI		SHARMA	P	O	SHARMA	7/5 SECTER 6 R K PURAM N DELHI	INDIA	Delhi		110022	A0000168	Amount for unpaid and uncl	68.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
ANIL		PARASRAMPURI	JAGDISH			18/B LAXMI ESTATE OLD NAGARDI	INDIA	Maharashtra		400069	A0000233	Amount for unpaid and uncl	2640.00	11-MAR-2029			ASHOKPARASRA	INTERIM	NO	NO	FY-5		
AMRUTLAL	L	JAGAD	LAXMIDAS			6 VINOD KUNJ TILAK ROAD DR M P	INDIA	Maharashtra		400077	A0000259	Amount for unpaid and uncl	4400.00	11-MAR-2029			VIJAYAJAGAD	INTERIM	NO	NO	FY-5		
ASHALATA	D	SANKHOLKAR	D C SANKHOLAR B	LT	D	PRABHADEVI BOMBAY	INDIA	Maharashtra		400025	A0000268	Amount for unpaid and uncl	5456.00	11-MAR-2029			DIWAKARCSANK	INTERIM	NO	NO	FY-5		
ATIN	S	TIWARI	SHRIKANT		TIWARI	C/O TULSI PATEL 12/A GANGOTRI	INDIA	Maharashtra		400086	A0000296	Amount for unpaid and uncl	2200.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
ASHALATA		SURVE	BHIMRAD			28/436 KANNAMWAR NAGAR 1 VI	INDIA	Maharashtra		400083	A0000299	Amount for unpaid and uncl	5280.00	11-MAR-2029			JAYASHREERAJE	INTERIM	NO	NO	FY-5		
ARJANDAS	O	DHARMAL	DHARMAL			52 SUNFLOWER BUILDING 99 CUFF	INDIA	Maharashtra		400005	A0000303	Amount for unpaid and uncl	2728.00	11-MAR-2029			VEENAARJANAD	INTERIM	NO	NO	FY-5		
ANIMA		ROY	S	R	ROY	609 CUMBALLA CREST 42 PEDDER	INDIA	Maharashtra		400026	A0000325	Amount for unpaid and uncl	3960.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
BABURAO		KADAM	DONDIRAM		KADAM	INDIAN INSTITUTE OF GEOMAGNET	INDIA	Maharashtra		400005	B0000020	Amount for unpaid and uncl	132.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
BALWANTRAI	MANILAL	MEHTA	MANI		LAL	C/O ANIL BEARING STORES 163 NA	INDIA	Maharashtra		400003	B0000135	Amount for unpaid and uncl	5280.00	11-MAR-2029			PUSHAPBENBAL	INTERIM	NO	NO	FY-5		
BHAVNA		GANDHI	PANKAJ			TIRUPATI APT 1003 ANAND BHULA	INDIA	Maharashtra		400026	B0000147	Amount for unpaid and uncl	480.00	11-MAR-2029			PANKAJGANDHI	INTERIM	NO	NO	FY-5		
B J	TRIDEVI	HUF	J	V	TRIVEDI	41 POPATWADI KALBADEVI ROAD	INDIA	Maharashtra		400002	B0000155	Amount for unpaid and uncl	496.00	11-MAR-2029			INDUMATIBTRIV	INTERIM	NO	NO	FY-5		
BIMAL	J	DESAI	JITENDRA		DESAI	13 SHANKER MAYA R B MEHTA RO	INDIA	Maharashtra		400077	B0000162	Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
CHANDRU	V	MANVANI	VIROOMAL			7 LAJ KAMAL NIVAS 6A PITAMBER	INDIA	Maharashtra		400018	C0000048	Amount for unpaid and uncl	5280.00	11-MAR-2029			DHARAMDASBSI	INTERIM	NO	NO	FY-5		
DURLABHJI		MALAVIYA	GORDHAN			7/8 A DIVYA SMEET EAST WEST RO	INDIA	Maharashtra		400049	D0000023	Amount for unpaid and uncl	5280.00	11-MAR-2029			PRAMODMALAV	INTERIM	NO	NO	FY-5		
DIGAMBAR		RANE	LAXMAN		RANE	RAJEN CHANDRAKANT SHARE & ST	INDIA	Maharashtra		400023	D0000031	Amount for unpaid and uncl	800.00	11-MAR-2029			BABASAHEBPAN	INTERIM	NO	NO	FY-5		
DILIP		SHAH	ISHWAR		LAL	A/703, ARIHANT SUDHA PARK, GA	INDIA	Maharashtra		400077	D0000036	Amount for unpaid and uncl	2800.00	11-MAR-2029			MEENALSHAH	INTERIM	NO	NO	FY-5		
DEEPTI	R	TOTLA	RAJESH		TOTLA	702 BEL MOUNT BLDG LOKHANDW	INDIA	Maharashtra		400058	D0000052	Amount for unpaid and uncl	176.00	11-MAR-2029			RAJESHRTOTLA	INTERIM	NO	NO	FY-5		
DILIP		KAMDAR	BHANUBHAI			705/706, WINDSOR TOWER SHAST	INDIA	Maharashtra		400053	D0000086	Amount for unpaid and uncl	800.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
DIGAMBAR		RANE	LAXMAN		RANE	121/77 MAHADEVACHI WADI G D	INDIA	Maharashtra		400012	D0000094	Amount for unpaid and uncl	400.00	11-MAR-2029			MANISHKOLI	INTERIM	NO	NO	FY-5		
DEVANG	A	SHROFF	ANIL		SHROFF	220 WALKESHWAR ROAD JAIKISHP	INDIA	Maharashtra		400006	D0000128	Amount for unpaid and uncl	176.00	11-MAR-2029			SURESHAASHRO	INTERIM	NO	NO	FY-5		
DEVASHIS		ROY	S	R	ROY	609 CUMBALLA CREST 42 PEDDAR	INDIA	Maharashtra		400026	D0000153	Amount for unpaid and uncl	400.00	11-MAR-2029				INTERIM	NO	NO	FY-5		
DURLABHJI		MALVIYA	GORDHANDAS			7/8 A DIVYA SMEET EAST WEST RO	INDIA	Maharashtra		400049	D0000156	Amount for unpaid and uncl	4180.00	11-MAR-2029			LILABENMALVIY	INTERIM	NO	NO	FY-5		
GURUNATH		TANDEL	SHANTARAM			CHOWGULE STEAM SHIPS LTD 3RD	INDIA	Maharashtra		400021	G0000012	Amount for unpaid and uncl	5280.00	11-MAR-2029			SUHASINITANDE	INTERIM	NO	NO	FY-5		
GULABCHAD	HIMMATMALJI	JAIN	HIMMATMALJI		JAIN	BHARAT HARDWER STORES 246 TE	INDIA	Maharashtra		421302	G0000042	Amount for unpaid and uncl	220.00	11-MAR-2029			VIMALCHANDGU	INTERIM	NO	NO	FY-5		
GOPI	L	TALREJA	LACHHMANDAS			222 VENUS APARTMENTS 40 CUFF	INDIA	Maharashtra		400005	G0000055	Amount for unpaid and uncl	80.00	11-MAR-2029			LACHHMANDAS	INTERIM	NO	NO	FY-5		
GULABCHAND	LAKHAMSHI	GUDKA	LAKHAMSHI	V	GUDKA	E/37 13TH FLOOR KONARK INDRAI	INDIA	Maharashtra		400080	G0000058	Amount for unpaid and uncl	440.00	11-MAR-2029			GUNVANTIGULA	INTERIM	NO	NO	FY-5		
GURMUKH SINGH	M	UDHWANI	MANGAN		MAL	94 CASA BILANCA APARTMENTS CI	INDIA	Maharashtra		400005	G0000084	Amount for unpaid and uncl	1100.00	11-MAR-2029			MOHANSINGHG	INTERIM	NO	NO	FY-5		
GANPAT		JAIN	VARDHICHAND		JAIN	SHAGUN ARCADE G-9 GROUND FLI	INDIA	Maharashtra		400097	G0000096	Amount for unpaid and uncl	2236.00	11-MAR-2029			PUSHPAJAIN	INTERIM	NO	NO	FY-5		

HELEN		CARLO	LOUIS		CARLO	JANGID TOWER 302 3RD FLOOR M	INDIA	Maharashtra		401107	H0000011	Amount for unpaid and uncl	80.00	11-MAR-2029			INTERIM	NO	NO	FY-5
HITENDRA		BHAGAT	RAMESHLAL		BHAGAT	2912 10 S C MARKET DHULE	INDIA	Maharashtra		424001	H0000052	Amount for unpaid and uncl	440.00	11-MAR-2029		SEEMASLULLA	INTERIM	NO	NO	FY-5
HASMUKH	J	CHHEDA	JAYANTILAL	K	CHHEDA	179/2779 TAGORE NAGAR GROUP	INDIA	Maharashtra		400083	H0000069	Amount for unpaid and uncl	2200.00	11-MAR-2029		ATULICHHEDA	INTERIM	NO	NO	FY-5
HARAKHCHAND	P	GALA	PREMJI		GALA	582 SHAHUPURI C/O P BOX 118 KC	INDIA	Maharashtra		416001	H0000101	Amount for unpaid and uncl	4400.00	11-MAR-2029		HASMUKHPGALA	INTERIM	NO	NO	FY-5
HABIB	B	RAJAN	BACHUALI		RAJAN	32 DATTANT PALACE 116 B J ROAC	INDIA	Maharashtra		400050	H0000107	Amount for unpaid and uncl	3520.00	11-MAR-2029		SAMEERHRAJAN	INTERIM	NO	NO	FY-5
HAREN	HARILAL	TRIVEDI	HARILAL	V	TRIVEDI	FLAT NO 101 IST FLOOR AMEE APA	INDIA	Maharashtra		400067	H0000123	Amount for unpaid and uncl	440.00	11-MAR-2029		BHARATKANTLA	INTERIM	NO	NO	FY-5
HEMANT	C	SHAH	CHANDRAKANT		SHAH	16 MADHU NIKETAN 21 WEST AVE	INDIA	Maharashtra		400054	H0000133	Amount for unpaid and uncl	200.00	11-MAR-2029		NIYATICSHAH	INTERIM	NO	NO	FY-5
HEMLATA	SHANTI	GALA	SHANTI	JAGSHI	GALA	4 SATYAM CAMA LANE GHATKOPA	INDIA	Maharashtra		400086	H0000143	Amount for unpaid and uncl	1540.00	11-MAR-2029			INTERIM	NO	NO	FY-5
INDER	KUMAR	ERRY	KHUSHI	RAM	ERRY	S THE ANCHIRAGE JUHU VERSOVA	INDIA	Maharashtra		400058	I0000022	Amount for unpaid and uncl	16.00	11-MAR-2029		UMAERRY	INTERIM	NO	NO	FY-5
ISWARLAL		LADHAD	KUNVARJI		L	43 NEW COTTON MARKET MARUTI	INDIA	Karnataka		580029	I0000039	Amount for unpaid and uncl	640.00	11-MAR-2029		RAMESHLADHAC	INTERIM	NO	NO	FY-5
JAYSHEEL	P	HAZARAT	PARANJAY	V	HAZARAT	22 M L DHANUKAR ROAD BOMBAY	INDIA	Maharashtra		400026	J0000012	Amount for unpaid and uncl	4400.00	11-MAR-2029		PARANJAYVHAZA	INTERIM	NO	NO	FY-5
JAYASHREE			GANESH	G	S	303 KIRTI DEEP NANGAL RAYA NEV	INDIA	Delhi		110046	J0000031	Amount for unpaid and uncl	376.00	11-MAR-2029		SANKARISUNDAF	INTERIM	NO	NO	FY-5
JAYA		GOGARI	ZAKIR			H NO 29 THANA ROAD BHIWANDI	INDIA	Maharashtra		421302	J0000059	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-5
JAGANNATH		PARANJPE	DATTATRAYA		PARANJPE	B-30 GANESH PRASAD SLEATER RC	INDIA	Maharashtra		400007	J0000084	Amount for unpaid and uncl	4480.00	11-MAR-2029		NACHIKETPARAN	INTERIM	NO	NO	FY-5
JAYESH		PARIKH	NAVNITLAL			601 VISHAL II OPP SONI WADI CHIK	INDIA	Maharashtra		400092	J0000118	Amount for unpaid and uncl	2200.00	11-MAR-2029		HANSAPARIKH	INTERIM	NO	NO	FY-5
JAGDISH		KHETIA	NAUTAMLAL			ASHIRVAD 7 MILAN SOCIETY BEHIN	INDIA	Gujarat		360001	J0000140	Amount for unpaid and uncl	528.00	11-MAR-2029			INTERIM	NO	NO	FY-5
JOSEPH		DSOUZA	CRESCENCIO		DSOUZA	3A/2A BHARI BLDG J B ROAD SEWI	INDIA	Maharashtra		400015	J0000142	Amount for unpaid and uncl	10912.00	11-MAR-2029		NELSONDSOUZA	INTERIM	NO	NO	FY-5
JYOTI	SUNIL	MORE	SUNIL			251 TARDEO COURT T T ROAD GRA	INDIA	Maharashtra		400007	J0000146	Amount for unpaid and uncl	880.00	11-MAR-2029		SUNILRAMCHAN	INTERIM	NO	NO	FY-5
KOKILA		DESAI	ROHIT		DESAI	B 7 I 6 DUDHSAGAR SOCIETY CIBA	INDIA	Punjab		140065	K0000091	Amount for unpaid and uncl	176.00	11-MAR-2029		ROHTIDESAI	INTERIM	NO	NO	FY-5
KOKILA		DESAI	DILIP		DESAI	TENUMENT 308 BLDG NO 20 KANN	INDIA	Maharashtra		400083	K0000102	Amount for unpaid and uncl	4950.00	11-MAR-2029	BNFPD2448Q	DILIPDESAI	INTERIM	NO	NO	FY-5
KAILASH	CHANDRA	AGGARWAL	PARAS		RAM	333 SUNEHRI BAGH APARTMENTS	INDIA	Delhi		110085	K0000120	Amount for unpaid and uncl	7200.00	11-MAR-2029			INTERIM	NO	NO	FY-5
KAVITA		MOTWANI	VASHDEV		MOTWANI	404 LINK PALACE LINKING ROAD S	INDIA	Maharashtra		400054	K0000181	Amount for unpaid and uncl	176.00	11-MAR-2029		SUNILMOTWANI	INTERIM	NO	NO	FY-5
KISHINCHAND		KEWALRAM	KEWALRAM			NALIN PANDIT C 43/52D, GODAVAI	INDIA	Maharashtra		400067	K0000231	Amount for unpaid and uncl	1500.00	11-MAR-2029			INTERIM	NO	NO	FY-5
KRISHNA	NEMA	TAMANG	NEMA		TAMANG	18,SANGAM VILA DANDA KHAR (E)	INDIA	Maharashtra		400025	K0000235	Amount for unpaid and uncl	3880.00	11-MAR-2029		ANUSHATAMANI	INTERIM	NO	NO	FY-5
LALIT	RATNANI	VALABDAS	VALABDAS		RATNANI	65 & 66 FALGUNI APARTMENTS OI	INDIA	Maharashtra		400080	L0000014	Amount for unpaid and uncl	600.00	11-MAR-2029		CHANDRURATNA	INTERIM	NO	NO	FY-5
LEELABAI	D	JAIN	DEVJI		CHAND	1/37 TEJUKAYA MANSION 2ND FLC	INDIA	Maharashtra		400012	L0000024	Amount for unpaid and uncl	440.00	11-MAR-2029		DEVICHANDSJAP	INTERIM	NO	NO	FY-5
LAKSHMIGEETHA		BALABHADRA	SHRINIVASA		PRASAD	4 13 28 AGRAHAKM ELURU	INDIA	Andhra Pradesh		534001	L0000063	Amount for unpaid and uncl	480.00	11-MAR-2029			INTERIM	NO	NO	FY-5
LATA		KHATHURIA	MURARI			B 43 BHIWANDIWALA BUILDING W	INDIA	Maharashtra		400018	L0000072	Amount for unpaid and uncl	3000.00	11-MAR-2029		MURARIKHATHU	INTERIM	NO	NO	FY-5
MULJI	RAGHAVJI	LODAYA	RAGHAVJI		LODAYA	TEHMI TARRACE A WIND BLOCK NI	INDIA	Maharashtra		400014	M0000046	Amount for unpaid and uncl	5456.00	11-MAR-2029		HIRALALHANSRA	INTERIM	NO	NO	FY-5
MUKESH		KOTHARI	LAKSHMAN	SINGH	KOTHARI	205 RAJ NIKETAN A OPP PALYCHES	INDIA	Maharashtra		400062	M0000076	Amount for unpaid and uncl	880.00	11-MAR-2029		PRITAMSINGHTA	INTERIM	NO	NO	FY-5
MURLIDHAR	UDHAWADAS	TALREJA	UDHAWDAS		TALREJA	C-306 III FLOOR ANAND BHUVAN,\	INDIA	Maharashtra		400004	M0000129	Amount for unpaid and uncl	2400.00	11-MAR-2029		KAMALAMURLID	INTERIM	NO	NO	FY-5
MIHIR	R	MEHTA	RASHMIKANT	K	MEHTA	2/7 PARK VIEW LITTLE GIBBE ROAC	INDIA	Maharashtra		400006	M0000133	Amount for unpaid and uncl	4400.00	11-MAR-2029		SHEFALIMMEHTA	INTERIM	NO	NO	FY-5
MONDA		GANDHI	CHANDRAKANT			7 SHANKAR PRAKASH RAJAWADI ?	INDIA	Maharashtra		400077	M0000146	Amount for unpaid and uncl	596.00	11-MAR-2029		VEENASHAH	INTERIM	NO	NO	FY-5
MEENA		SAPANI	MAHENDRA			C 6 KRISHANALAI CHUNABHATH (W	INDIA	Maharashtra	Mumbai City		M0000176	Amount for unpaid and uncl	640.00	11-MAR-2029			INTERIM	NO	NO	FY-5
MANISHA		GOKANI	SANAJY	H	GOKANI	504 PRABHUKUTIR 15 ALLAMOUNT	INDIA	Maharashtra		400026	M0000220	Amount for unpaid and uncl	5280.00	11-MAR-2029		SANJAYGOKANI	INTERIM	NO	NO	FY-5
MAHENDRABHAI	N	PATEL	NARANBHAI		PATEL	5TH FLOOR ALPANA PEDDER ROAL	INDIA	Maharashtra		400026	M0000234	Amount for unpaid and uncl	62744.00	11-MAR-2029			INTERIM	NO	NO	FY-5
MOHAN LAL	SHARMA	TIBAHALA	RAMESHWAR		LAL	GRAM NAGAL JAISA BOHARA VAY.	INDIA	Rajasthan		302012	M0000246	Amount for unpaid and uncl	176.00	11-MAR-2029			INTERIM	NO	NO	FY-5
NEERU		CHOPRA	PARMOD		CHOPRA	F 288 DOUBLE STOREY RAMESH N	INDIA	Delhi		110015	N0000049	Amount for unpaid and uncl	1600.00	11-MAR-2029		PARMODCHOPR	INTERIM	NO	NO	FY-5
NARENDRA	M	SONI	MORARJI			306-B RAJ KAMAL OFF YARI ROAD	INDIA	Maharashtra		400061	N0000067	Amount for unpaid and uncl	12.00	11-MAR-2029		ANJANANSONI	INTERIM	NO	NO	FY-5
NAFEESA	S	DHULIAWALA	SHABBIR			13/75 SAMSON APTS 57 BABULA T	INDIA	Maharashtra		400009	N0000075	Amount for unpaid and uncl	4488.00	11-MAR-2029	AEKPD6266K	SHABBIRKDHULI	INTERIM	NO	NO	FY-5
NALINI		LALVANI	JAYA			FLAT NO 42 GULITA WORLI SEA FA	INDIA	Maharashtra		400018	N0000148	Amount for unpaid and uncl	56.00	11-MAR-2029		AJAYLALVANI	INTERIM	NO	NO	FY-5
NILESH		TRIVEDI	BIPIN		CHANDRA	SURYA PRAKASH HSG SOC LTD FLA	INDIA	Maharashtra		400057	N0000173	Amount for unpaid and uncl	2000.00	11-MAR-2029		MAYATRIVEDI	INTERIM	NO	NO	FY-5
NEELAM	VASANT	SAVLA	VASANT		SAVLA	402 MANTRI CORNER SAYANI ROA	INDIA	Maharashtra		400025	N0000194	Amount for unpaid and uncl	400.00	11-MAR-2029		VASANTRAVJISA	INTERIM	NO	NO	FY-5
NELSON	D	SOUZA	CRESCENCIO	D	SOUZA	3A/2A BHARI BLDG J B ROAD SEWI	INDIA	Maharashtra		400015	N0000207	Amount for unpaid and uncl	8184.00	11-MAR-2029	AFIPD0866N	JOSEPHDSOUZA	INTERIM	NO	NO	FY-5
NITIN	DINKAR	PALEKAR	DINKAR	M	PALEKAR	FLAT 126 ARADHNANA SOCIETY NI	INDIA	Maharashtra		400051	N0000232	Amount for unpaid and uncl	700.00	11-MAR-2029		UJWALANITINPA	INTERIM	NO	NO	FY-5
HARSH		HANDA	R	R	HANDA	N 49 PANCHSHILA PARK NEW DELI	INDIA	Delhi		110017	P0000016	Amount for unpaid and uncl	1056.00	11-MAR-2029			INTERIM	NO	NO	FY-5
PIRENDER	PAL	SINGH	K	S	BHATIA	C 4/A 19/A JANAK PURI NEW DELH	INDIA	Delhi		110058	P0000049	Amount for unpaid and uncl	1320.00	11-MAR-2029			INTERIM	NO	NO	FY-5
PINAKIN	CHANDRAKANT	SHAH	CHANDRAKANT	A	SAH	POTTANI OPTICIONS 425 KALABAD	INDIA	Maharashtra		400002	P0000098	Amount for unpaid and uncl	800.00	11-MAR-2029		SONALIPINAKINS	INTERIM	NO	NO	FY-5
PRITAM		SINGH	HARBANS		SINGH	147 GOLF LINKS NEW DELHI	INDIA	Delhi		110003	P0000127	Amount for unpaid and uncl	5280.00	11-MAR-2029		SATWANTPSINGI	INTERIM	NO	NO	FY-5
PURNIMA	YOGESH	SHAH	YOGESH	R	SHAH	502, PUSHPA VATIKA M.G.CROSS R	INDIA	Maharashtra		400067	P0000145	Amount for unpaid and uncl	400.00	11-MAR-2029		YOGESHRAMANI	INTERIM	NO	NO	FY-5
PREM	LATA	AGARWAL	SURESH		CHANDRA	324 IST FLOOR 15TH CROSS SADAT	INDIA	Karnataka		560080	P0000170	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-5
PANKAJ		GANDHI	KIRTNA		LAL	TIRUPATI APT ANAND 10TH FLOOR	INDIA	Maharashtra		400026	P0000175	Amount for unpaid and uncl	80.00	11-MAR-2029		BHAVANAGANDI	INTERIM	NO	NO	FY-5
PALLAVI	J	MISTRY	JEETENDRA			D-41 SHARANAM 10 ANAND NAGA	INDIA	Gujarat		380015	P0000183	Amount for unpaid and uncl	880.00	11-MAR-2029		JEETENDRACMIS	INTERIM	NO	NO	FY-5
PALLAVI TARAK	KUMAR	MEHTA	TARAK	VAIKUNTHRAI	MEHTA	5 UTPAL FLATS NEAR KETAV PETRC	INDIA	Gujarat		380015	P0000266	Amount for unpaid and uncl	600.00	11-MAR-2029			INTERIM	NO	NO	FY-5
PRABODH		PAREKH	AMULAKH			7 VIRAT 45 GARODIA NAGAR GHAT	INDIA	Maharashtra		400077	P0000279	Amount for unpaid and uncl	2728.00	11-MAR-2029		PRANAYPAREKH	INTERIM	NO	NO	FY-5
PUKHRAJ	K	SAHGHAVI	KHEMCHAND			ALGUNDGI ONI HUBLI	INDIA	Karnataka		580028	P0000292	Amount for unpaid and uncl	88.00	11-MAR-2029		RAJENDRASANGI	INTERIM	NO	NO	FY-5
RAJENDRA	D	JAIN	DANMALJI	P	JAIN	901 FLOOR 9 PLOT 3 50 A WING M	INDIA	Maharashtra		400002	R0000011	Amount for unpaid and uncl	5280.00	11-MAR-2029	ADYPJ1778R		INTERIM	NO	NO	FY-5
RATANLAL	LALLUBHAI	DALAL	LALLUBHAI		NAGUDAR	182 A GRAND PARADI APTS AUGU	INDIA	Maharashtra		400036	R0000040	Amount for unpaid and uncl	88.00	11-MAR-2029		SHAKUNTALARA	INTERIM	NO	NO	FY-5
RAJNIKANT		KOTHARI	KHUDIDAS		ODHAVJI	C 126 VARDHMAN NAGAR NARSIN	INDIA	Maharashtra		400064	R0000113	Amount for unpaid and uncl	2200.00	11-MAR-2029		JAYESHGANDHI	INTERIM	NO	NO	FY-5
RAJENDRA	M	GUPTA	MADAN	LAL	GUPTA	1301 B SUMER TOWER LOVE LANE	INDIA	Maharashtra		400010	R0000127	Amount for unpaid and uncl	2200.00	11-MAR-2029			INTERIM	NO	NO	FY-5
ROHIT		DESAI	AMRUTLAL		DESAI	B 716 DUDHASAGAR SOC CIBA RO	INDIA	Maharashtra		400065	R0000135	Amount for unpaid and uncl	176.00	11-MAR-2029		KOKILADESAI	INTERIM	NO	NO	FY-5
RASHMIN	A	DOSHI	AMRIT	LAL	DOSHI	PAMCO PRINTS MATHURDAS MILL	INDIA	Maharashtra		400013	R0000139	Amount for unpaid and uncl	40.00	11-MAR-2029		ASHOKSPATEL	INTERIM	NO	NO	FY-5
R	B	GOLECHHA	BHANWARLAL			C/O GOLECHHA AND GOLECHHA 1\	INDIA	Maharashtra		400001	R0000141	Amount for unpaid and uncl	880.00	11-MAR-2029			INTERIM	NO	NO	FY-5
RADHA		DHANGE	ZAFIR			2402,24TH FLOOR ORCHID BLDG G	INDIA	Maharashtra		400610	R0000149	Amount for unpaid and uncl	800.00	11-MAR-2029			INTERIM	NO	NO	FY-5
RAZAK		VANOO	HABIB		VANOO	403/B, OSTWAL ORBIT ABOVE MC	INDIA	Maharashtra		401107	R0000188	Amount for unpaid and uncl	480.00	11-MAR-2029		YASMINVANOO	INTERIM	NO	NO	FY-5
RAJ	KUMAR	MUSHAIB	RAMAVTAR			202 LAXMI APARTMENT J B NAGAI	INDIA	Maharashtra		400059	R0000220	Amount for unpaid and uncl	2200.00	11-MAR-2029			INTERIM	NO	NO	FY-5
RAJESH	KUMAR	SIKARIA	BABULAL		SIKARIA	SWASTIKA PHARMA RUDRA HOUS	INDIA	Bihar		800001	R0000226	Amount for unpaid and uncl	2376.00	11-MAR-2029		SITADEVISIKARIA	INTERIM	NO	NO	FY-5
RAMILABEN		SHAH	MAFATLAL		SHAH	1002, 10TH FLOOR ,GARDEN VIEW	INDIA	Maharashtra		400006	R0000254	Amount for unpaid and uncl	2200.00	11-MAR-2029		MAFATLALSHAH	INTERIM	NO	NO	FY-5
RAJIV		GARG	RAJENDRA		GARG	B 33 SFS FLATS SHEIKH SARAI I NE	INDIA	Delhi		110017	R0000257	Amount for unpaid and uncl	2088.00	11-MAR-2029		MANISHAGARG	INTERIM	NO	NO	FY-5
RAFIQ	K	JAFFER	KAMRUDDIN			9 DREAMLAND APARTMENTS 5TH	INDIA	Maharashtra		400050	R0000263	Amount for unpaid and uncl	4000.00	11-MAR-2029		SHAHINDRARJAF	INTERIM	NO	NO	FY-5
RASHMI		SHETH	JAYESH	K	SHETH	14 PRABHAT BUNG 6 ROAD ZN	INDIA	Maharashtra		400020	R0000315	Amount for unpaid and uncl	440.00	11-MAR-2029	AMFPS8151H	JAYESHSHETH	INTERIM	NO	NO	FY-5
RANJAN		THAKKER	JAYSINH			SHAMUKNTLA BHAVAN ROOM NO	INDIA	Maharashtra		400077	R0000323	Amount for unpaid and uncl	480.00	11-MAR-2029		JAYSINHTHAKKE	INTERIM	NO	NO	FY-5
BRIG	SHOURINDRA	CHAUDHURI	LATE SH BHUPENDI	KISHORE	CHAUDHURI	G/404 SOM VIHAR APARTMENTS R	INDIA	Delhi		110022	S0000001	Amount for unpaid and uncl	12100.00	11-MAR-2029			INTERIM	NO	NO	FY-5
SUCHITA		DUGAR	PRAVIR		DUGAR	MARIN VUE 2ND FLOOR 7 BUNGAI	INDIA	Maharashtra		400061	S0000034	Amount for unpaid and uncl	880.00	11-MAR-2029		PRAVIRDUGAR	INTERIM	NO	NO	FY-5
SUDHIR		KAWATRA	RAM	DEV	KAWATRA	BLOCK C 4 A FLAT 3C JANAK PURI I	INDIA	Delhi		110058	S0000092	Amount for unpaid and uncl	40.00	11-MAR-2029			INTERIM	NO	NO	FY-5
SHAILESH	KUMAR	PARIKH	RATILAL		PARIKH	17 SWAPANNAKAR J P ROAD ANDI	INDIA	Maharashtra	Mumbai City		S0000210	Amount for unpaid and uncl	8712.00	11-MAR-2029		SANDHYAPARIKH	INTERIM	NO	NO	FY-5
SAVITABEN		SHAH	NATWARLAL		SHAH	17 SWAPNA SAKAR J P ROAD ANDI	INDIA	Maharashtra		400053	S0000229	Amount for unpaid and uncl	5280.00	11-MAR-2029		SHAILASHAH	INTERIM	NO	NO	FY-5
SUNIL	MAHENDER	SHAH	MAHENDER	R	SHAH	14/3 ANDHERI CO OP HSG SOCIETY	INDIA	Maharashtra		400058	S0000232	Amount for unpaid and uncl	176.00	11-MAR-2029		SHILPASUNILSHA	INTERIM	NO	NO	FY-5
SACHIN	SADASHIV	SONAVANE	SADASHIV	R	SONAVANE	10/78 UNNAT NGR PART III M G R	INDIA	Maharashtra		400062	S0000298	Amount for unpaid and uncl	400.00	11-MAR-2029		SAROJINISADASI	INTERIM	NO	NO	FY-5
SWETA	G	BAIROLIA	GOPAL		KRISHAN	B 503 VEENA NAGAR S V ROAD CH	INDIA	Maharashtra		400064	S0000308	Amount for unpaid and uncl	176.00	11-MAR-2029			INTERIM	NO	NO	FY-5
SADIQ	SADRU	BHAMANI	SADRU		BHAMANI	TWIN APARTMENTS B WING 7TH F	INDIA	Maharashtra		400064	S0000391	Amount for unpaid and uncl	440.00	11-MAR-2029		NAZNEENSADIQI	INTERIM	NO	NO	FY-5
ANIMA		ROY	BARADAKANT		ROY	609 CUMBALLA CREST 42 PEDDER	INDIA	Maharashtra		400026	S0000468	Amount for unpaid and uncl	4400.00	11-MAR-2029			INTERIM	NO	NO	FY-5
SWAYAM	PRABHA	MANI	S	V	MANI	1/180 BELA TRIBHUVAN CO OP HS	INDIA	Maharashtra		400022	S0000472	Amount for unpaid and uncl	4400.00	11-MAR-2029		MANISGURISHAI	INTERIM	NO	NO	FY-5
S	R	ROY	BARADAKANT		ROY	609 CUMBALLA CREST 42 PEDDER	INDIA	Maharashtra		400026	S0000473	Amount for unpaid and uncl	4400.00	11-MAR-2029			INTERIM	NO	NO	FY-5
RATILAL SUPRAB	BHEEM	RAO	B		RAO	2 MATRI BUILDING 56 GAMDEVI RC	INDIA	Maharashtra		400007	S0000501	Amount for unpaid and uncl	400.00	11-MAR-2029		HBRAO	INTERIM	NO	NO	FY-5
TEHMI	C	SARONDEWALA	CAWS			CAMELLIAS BUILDING G FLAT NO 1	INDIA	Maharashtra		411048	T0000015	Amount for unpaid and uncl	2200.00	11-MAR-2029		ADILESARONDEV	INTERIM	NO	NO	FY-5
TEJ	KRISHEN	BHAT	SATYA	LAL	BHAT	RAM PRATAP HARI BUX JAI HIND N	INDIA	Maharashtra		400002	T0000022	Amount for unpaid and uncl	440.00	11-MAR-2029			INTERIM	NO	NO	FY-5
USHA	P	GAITONDE	PRABHAKAR	G	GAITONDE	6/7 8 JAIKAR SMRITI AAREY ROAD	INDIA	Maharashtra		400062	U0000017	Amount for unpaid and uncl	3080.00	11-MAR-2029		VIJAYPGAITONDE	INTERIM	NO	NO	FY-5
USHA	P	GAITONDE	PRABHAKAR	G	GAITONDE	6/7 8 JAIKAR SMRITI AAREY ROAD	INDIA	Maharashtra		400062	U0000017	Amount for unpaid and uncl	2200.00	11-MAR-2029		VIJAYPGAITONDE	INTERIM	NO	NO	FY-5
UMESH		KAMATH	SHANKER			1/12 MODI BHAVAN 19 PANDITA R	INDIA	Maharashtra		400007	U0000022	Amount for unpaid and uncl	800.00	11-MAR-2029		SHOBHAKAMATH	INTERIM	NO	NO	FY-5
VINOD KUMAR	S	CHOUHAN	SULLALAL		CHOUHAN	INDIAN INSTITUTE OF GEOMAGNET	INDIA	Maharashtra		400005	V0000029	Amount for unpaid and uncl	528.00	11-MAR-2029			INTERIM	NO	NO	FY-5
VIJAY		MANSUKHANI	LACHMAN			101/102 VINIT APARTMENTS 417	INDIA	Maharashtra		400052	V0000099	Amount for unpaid and uncl	88.00	11-MAR-2029		VINITAMANSUKH	INTERIM	NO	NO	FY-5
VISHNU		KARMARKAR	VISHWANATH			32 MOGHE BHUVAN GOKHALE RO.	INDIA	Maharashtra		400028	V0000108	Amount for unpaid and uncl	2200.00	11-MAR-2029		RATNATHORAT	INTERIM	NO	NO	FY-5
VISHNU		KARMARKAR	VISHWANATH			32 MOGHE BHUVAN GOKHALE RO.	INDIA	Maharashtra		400028	V0000108	Amount for unpaid and uncl	2200.00	11-MAR-2029		RATNATHORAT	INTERIM	NO	NO	FY-5
VIJAY		PANDYA	VITHALDAS		PANDYA	27 KUTCHI HOUSE K A SUBRAMAN	INDIA	Maharashtra		400019	V0000148	Amount for unpaid and uncl	5280.00	11-MAR-2029		MUKESHPANDYA	INTERIM	NO	NO	FY-5
VASHDEV		ODHARMAL	ODHARMAL			52 SUN FLOWER BUILDING 99 CUF	INDIA	Maharashtra		400005	V0000175	Amount for unpaid and uncl	2728.00	11-MAR-2029		PADMAVASHDEV	INTERIM	NO	NO	FY-5
VIJAY	R	PATHAK	RAMAKANT		PATHAK	C/O TULSI PATEL 12/A GANGOTRI I	INDIA	Maharashtra		400086	V0000178	Amount for unpaid and uncl	2200.00	11-MAR-2029			INTERIM	NO	NO	FY-5
VARSHA		THAKKER	HARESH	J	THAKKER	FLAT NO 306 3RD FLOOR MAHESH	INDIA	Maharashtra		400602	V0000194	Amount for unpaid and uncl	616.00	11-MAR-2029	ADBPT0940N	HARESHTHAKKE	INTERIM	NO	NO	FY-5
K	C	MAHAJAN	NA			C/O DELHI NURSING HOME 1 ANS/	INDIA	Delhi		110002	X0000019	Amount for unpaid and uncl	2640.00	11-MAR-2029			INTERIM	NO	NO	FY-5
ZARINA	SADRU	BHAMANI	SADHRU		BHAMANI	TWIN APARTMENTS B WING MAIN\	INDIA	Maharashtra		400064	Z0000013	Amount for unpaid and uncl	880.00	11-MAR-2029		SADRUEBRAHIM	INTERIM	NO	NO	FY-5
MNANJAPPAIAH	PVT	LIM	NA			205, K.KAMARAJ ROAD BANGALOR	INDIA	Karnataka		560042		IN302695-10000635-II Amount for unpaid and uncl	495.00	11-MAR-2029	AABCM9075H		INTERIM	NO	NO	FY-5
T	JAYA	LAKSHMI	T BALA	KRISHNA	MURTHY	22-10-29 JAYALAKSHMI BALAKRISI	INDIA	Andhra Pradesh		534201		IN300669-10002083-II Amount for unpaid and uncl	3080.00	11-MAR-2029			INTERIM	NO	NO	FY-5
BAIDURYA	NARAYAN	MULLICK	NA			15/3, A ,KANTAPUKUR LANE KADA	INDIA	West Bengal		711101		IN303327-10002840-II Amount for unpaid and uncl	55.00	11-MAR-2029	AFEPM5044B		INTERIM	NO	NO	FY-5
ASHOK	KUMAR	CHAUDHARY	NA			3A, GANGADHAR BANERJEE LANE,	INDIA	West Bengal		700023		IN303526-10006450-II Amount for unpaid and uncl	500.00	11-MAR-2029	ACQPC8135Q		INTERIM	NO	NO	FY-5
SUNEETA		AGRAWAL	WO	RS	MANGAL	C-6, PRATEEK ENCLAVE KAMLA NA	INDIA	Uttar Pradesh		282004		IN301006-10010171-II Amount for unpaid and uncl	100.00	11-MAR-2029	AJMPA0556E		INTERIM	NO	NO	FY-5
NAILESH	RASIKLAL	MEHTA	RASIKLAL	H	MEHTA	F 1 B/6 SECTOR 15 NERUL NEW MI	INDIA	Maharashtra		400706		IN302269-10010553-II Amount for unpaid and uncl	36.00	11-MAR-2029	AACHN3737K		INTERIM	NO	NO	FY-5
MEENAKSHI		GUPTA	PAWAN	KUMAR	GUPTA	HNO-674/17 MOHALLA MAHAJAN	INDIA	Haryana		124001		IN303108-10013852-II Amount for unpaid and uncl	275.00	11-MAR-2029	ALDPG5589Q		INTERIM	NO	NO	FY-5
Ram		Niranjan	NA			No 31 Sir Pochkanwala Road Mumt	INDIA	Maharashtra		400025		IN303559-10015758-II Amount for unpaid and uncl	6336.00	11-MAR-2029	ATTPR0088H		INTERIM	NO	NO	FY-5
HATESWAR		MISRA	MAHENDRA	NATH	MISRA	1/12/1, RABINDRANAGAR, POST- F	INDIA	West Bengal		721101		IN300966-10017503-II Amount for unpaid and uncl	5.00	11-MAR-2029	AIDPM7710N		INTERIM	NO	NO	FY-5
ARUN		JHANWAR	NA			SADAR BAZAR, MANASA (M.P.)	INDIA	Madhya Pradesh		458110		IN301983-10021106-II Amount for unpaid and uncl	250.00	11-MAR-2029	AATPJ2118H		INTERIM	NO	NO	FY-5
C B N	V	PRASAD	NA			53/B RAILWAY QUARTERS YESHV/	INDIA	Karnataka		560022		IN301803-10022170-II Amount for unpaid and uncl	275.00	11-MAR-2029	AEAPC0767N		INTERIM	NO	NO	FY-5
BHARAMBE		YASHVANT	WAMAN		BHARAMBE	103, ADARSH NAGAR, JALGAON	INDIA	Maharashtra		425001		IN301604-10032216-II Amount for unpaid and uncl	50.00	11-MAR-2029	AFZPB3881J		INTERIM	NO	NO	FY-5

NEMAI		PAL	LATE KRISHNA	CHANDRA	PAL	331, NETAJI SUBHAS ROAD HOWR	INDIA	West Bengal			711101	IN300853-10036002-I	Amount for unpaid and uncl	135.00	11-MAR-2029	AILPP1818L		INTERIM	NO	NO	FY-5
SURESH KUMAR	SHARMA	HUF	NA			DEV NIWAS H.NO.-31, PRAYAG SAI	INDIA	Uttar Pradesh			202001	IN303663-10037110-I	Amount for unpaid and uncl	225.00	11-MAR-2029	AARHS0659C		INTERIM	NO	NO	FY-5
NIDHI		JAIN	NA			D - 1068 NEW FRIENDS COLONY NE	INDIA	Delhi			110065	IN301209-10038375-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AAPPJ2315L		INTERIM	NO	NO	FY-5
KISHORE		BALANI	NA			A-321, 1ST FLOOR, SECTOR-19, GA	INDIA	Delhi			110091	IN302269-10038695-I	Amount for unpaid and uncl	5.00	11-MAR-2029	ADTPB7491E		INTERIM	NO	NO	FY-5
BHISHAM	KUMAR	KELA	NA			WARD NO - 32 BARIO KA BASS BAI	INDIA	Rajasthan			344001	IN303116-10040925-I	Amount for unpaid and uncl	250.00	11-MAR-2029	ASWPK8007D		INTERIM	NO	NO	FY-5
SWARNAMMA	V	G	P	K	RAMANATHAN	VAISAKH CHENAKKAL CAUCUT UNI	INDIA	Kerala			673635	IN301364-10047027-I	Amount for unpaid and uncl	50.00	11-MAR-2029	AKUPS6880J		INTERIM	NO	NO	FY-5
ASHOKA		JAIN	SH P	C	JAIN	8358 , MODEL BASTI ELL - AAR HO	INDIA	Delhi			110005	IN399968-10049763-I	Amount for unpaid and uncl	1650.00	11-MAR-2029	ABUPJ2160R		INTERIM	NO	NO	FY-5
PREM	CHAND	GARG	NA			S-227, GREATER KAILASH-II, NEW I	INDIA	Delhi			110048	IN302050-10056460-I	Amount for unpaid and uncl	550.00	11-MAR-2029	AAOPG9450A		INTERIM	NO	NO	FY-5
KANAIYALAL	TEKCHAND	RAMCHANDANI	TEKCHAND		RAMCHANDANI	300/A, BUNGLOW SARDARNAGAR	INDIA	Delhi	Delhi			IN303052-10057997-I	Amount for unpaid and uncl	1100.00	11-MAR-2029	AITPR0404Q		INTERIM	NO	NO	FY-5
BRAVINDRA			NA			C.S-41,42, RLY CLOTH MARKET GOI	INDIA	West Bengal			721301	IN300773-10065060-I	Amount for unpaid and uncl	550.00	11-MAR-2029	ALEPR6816Q		INTERIM	NO	NO	FY-5
MUKUL		VERDIA	NA			J- 181, SARITA VIHAR, NEW DELHI	INDIA	Delhi			110044	IN302164-10067549-I	Amount for unpaid and uncl	500.00	11-MAR-2029	ABXPV5860H		INTERIM	NO	NO	FY-5
DHIREN	BHIKHABHAI	PATEL	NA			15, JEEVAN DHARA SOCIETY, ADAR	INDIA	Gujarat			383001	IN300652-10069460-I	Amount for unpaid and uncl	125.00	11-MAR-2029	AHKPP5085H		INTERIM	NO	NO	FY-5
SANJAY	KUMAR	GUPTA	NA			58A EAST AZAD NAGAR GALI NO 1	INDIA	Delhi			110051	IN300781-10074237-I	Amount for unpaid and uncl	500.00	11-MAR-2029	ACDPG6388F		INTERIM	NO	NO	FY-5
TRIBHAVAN		CHHABRA	MS		CHHABRA	1240, BLOCK B, POCKET U AND V	INDIA	Delhi			110088	IN301428-10074252-I	Amount for unpaid and uncl	1000.00	11-MAR-2029	AACPC3863F		INTERIM	NO	NO	FY-5
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi			110015	IN300940-10074880-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AJPPA0606E		INTERIM	NO	NO	FY-5
SURJIT	SINGH	ALAG	TIRATH		SINGH	353 SARASWATI BHANDAR COLON	INDIA	Delhi			110031	IN300966-10077997-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AAPPA7477E		INTERIM	NO	NO	FY-5
HARJIT		KAUR	SURJIT		SINGH	353 SARASWATI BHANDAR COLON	INDIA	Delhi			110031	IN300966-10078004-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AJDPK6141L		INTERIM	NO	NO	FY-5
POOJA		CHAUHAN	VIJAY		CHAUHAN	HOUSE NO. 1517 G-BLOCK, JAHAN	INDIA	Delhi			110033	IN301428-10087184-I	Amount for unpaid and uncl	50.00	11-MAR-2029	AVXPC5475D		INTERIM	NO	NO	FY-5
SANDEEP		KUMAR	NA			FLAT NO. 22 SIRSA CLUB JANTA BH	INDIA	Haryana			125055	IN303108-10087412-I	Amount for unpaid and uncl	275.00	11-MAR-2029	AELPK0053Q		INTERIM	NO	NO	FY-5
DASHMEET	KAUR	ALAGH	NA			353 SARASWATI BHANDAR GANDH	INDIA	Delhi			110031	IN300966-10092184-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AUMPK3274E		INTERIM	NO	NO	FY-5
VILAS	RAMESH	PARKAR	RAMESH		PARKAR	603, E-WING, SAI POOJA APARTME	INDIA	Maharashtra			400083	IN302582-10096267-I	Amount for unpaid and uncl	275.00	11-MAR-2029	AAHPP7534P		INTERIM	NO	NO	FY-5
R		SARAVANAN	NA			22, PARI VALLAL NAGAR MUGAPPI	INDIA	Tamil Nadu			600050	IN300079-10103372-I	Amount for unpaid and uncl	250.00	11-MAR-2029	BGCPS3569Q		INTERIM	NO	NO	FY-5
Bela		Agarwal	NA			102 A, Mukta Ram Babu Street S, K	INDIA	West Bengal			700007	IN302978-10104424-I	Amount for unpaid and uncl	55.00	11-MAR-2029	AGWPA0880G		INTERIM	NO	NO	FY-5
SANGITA		MAHESHWARI	NA			A-49-Y ASHOK VIHAR GHAZIABAD	INDIA	Uttar Pradesh			201001	IN300966-10106799-I	Amount for unpaid and uncl	4950.00	11-MAR-2029	AKSPM3793Q		INTERIM	NO	NO	FY-5
FATEHCHAND	SUKHRAJ	SHAH	NA			C/O. MUTHA METALS 59, GAIWADI	INDIA	Maharashtra			400004	IN301604-10118972-I	Amount for unpaid and uncl	1080.00	11-MAR-2029	AGTPS1777P		INTERIM	NO	NO	FY-5
RAVEENDRAN	N	K	NELLIKAMBATH KU	KRISHNAN	NAMBIAR	VADAKKAYIL HOUSE MELADY P. O.	INDIA	Delhi	Delhi			IN301811-10119339-I	Amount for unpaid and uncl	5.00	11-MAR-2029	ACVPR6356B		INTERIM	NO	NO	FY-5
CHANDRA		SEKHARG	VISWANATHAMCHETTY		GARLA	8-270, COURT RAMACHARI STREET	INDIA	Andhra Pradesh			517325	IN301696-10121959-I	Amount for unpaid and uncl	550.00	11-MAR-2029	ACVPG8291J		INTERIM	NO	NO	FY-5
PRAKASH		MUSADDI	NA			SRIJAN HERITAGE ENCLAVE 345, RJ	INDIA	West Bengal			700136	IN300773-10129672-I	Amount for unpaid and uncl	500.00	11-MAR-2029	AJJPM8486C		INTERIM	NO	NO	FY-5
RAJEEV		ARORA	NA			C-5/33 LAWRENCE ROAD KESHAV I	INDIA	Delhi			110035	IN300118-10150223-I	Amount for unpaid and uncl	55.00	11-MAR-2029	AAJPA9710C		INTERIM	NO	NO	FY-5
ALOK		CHATTERJEE	NA			14/1/8, HRIDAY KRISHNA BANERJE	INDIA	West Bengal			711101	IN302898-10151403-I	Amount for unpaid and uncl	60.00	11-MAR-2029	AJHPC3571C		INTERIM	NO	NO	FY-5
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi			110015	IN300685-10161250-I	Amount for unpaid and uncl	4.00	11-MAR-2029			INTERIM	NO	NO	FY-5
Neelam		Khandelwal	NA			A4/201 KOTHI PASHIM VIHAR SOU	INDIA	Delhi			110063	IN301774-10164600-I	Amount for unpaid and uncl	550.00	11-MAR-2029	AIYPK6789K		INTERIM	NO	NO	FY-5
KISHAN	KUMAR	BHUTRA	NA			12, BYSACK STREET KOLKATA	INDIA	West Bengal			700007	IN300327-10182469-I	Amount for unpaid and uncl	165.00	11-MAR-2029	ALDPB5035C		INTERIM	NO	NO	FY-5
MOTILAL		NATHANI	NA			H NO 3 3 34 GHASMAND NEAR CI	INDIA	Maharashtra			431001	IN300513-10186206-I	Amount for unpaid and uncl	155.00	11-MAR-2029	AARPN6262G		INTERIM	NO	NO	FY-5
DINKI			NA			H.NO-274-B HUDA SECTOR-12, PH	INDIA	Haryana			132103	IN303108-10188540-I	Amount for unpaid and uncl	500.00	11-MAR-2029	BKLPD2885E		INTERIM	NO	NO	FY-5
T	G	LATHA	T	G	SHIVARAJ	H NO 43/238-A3 NR-PET MICO COI	INDIA	Andhra Pradesh			518001	IN302863-10198669-I	Amount for unpaid and uncl	1000.00	11-MAR-2029	AAFPT6984P		INTERIM	NO	NO	FY-5
ABHIMANYU		JAIN	NA			13/384 , RAMESHWARAM APPART	INDIA	Uttar Pradesh	Kanpur Nagar			IN300556-10211004-I	Amount for unpaid and uncl	1000.00	11-MAR-2029	AGOPJ0352N		INTERIM	NO	NO	FY-5
ARUN		GUPTA	NA			H.NO-2/112 SINGI GALI CHATTA BA	INDIA	Uttar Pradesh			282003	IN302822-10219259-I	Amount for unpaid and uncl	50.00	11-MAR-2029	AFLPG0301C		INTERIM	NO	NO	FY-5
NITIN	PANDURANG	PATANGE	NA			AMIT TOWERS HOUSE NO 038200	INDIA	Maharashtra			411037	IN302201-10227626-I	Amount for unpaid and uncl	125.00	11-MAR-2029	AFEPP7605P		INTERIM	NO	NO	FY-5
JUSTIN	K	J	K	VARGHESE	JOHNY	KANJIRATHINKAL HOUSE MANNUT	INDIA	Kerala			680651	IN301895-10227673-I	Amount for unpaid and uncl	80.00	11-MAR-2029	AIFPJ4645K		INTERIM	NO	NO	FY-5
GULSHAN		LAL	NA			3 70 NEW NAGOLE DISTT R R HYDE	INDIA	Andhra Pradesh			500035	IN300020-10229295-I	Amount for unpaid and uncl	3850.00	11-MAR-2029	AAXPL7818G		INTERIM	NO	NO	FY-5
PARVESH		LATA	S	K	KAPUR	222 / D, MIG FLAT, RAJOURI GARD	INDIA	Delhi			110027	IN301436-10243887-I	Amount for unpaid and uncl	4.00	11-MAR-2029			INTERIM	NO	NO	FY-5
SUDHIR		KAWATRA	RAMDEV		KAWATRA	BLOCK C4A FLAT 3C JANAK PURI IN	INDIA	Delhi			110058	IN300126-10246865-I	Amount for unpaid and uncl	5.00	11-MAR-2029	ACYPK5232E		INTERIM	NO	NO	FY-5
CHANCHAL		JAIN	KANAKRAJ	MOHANLAL	JAIN	9, NUTANDEEP BLDG, 2ND FLOOR,	INDIA	Maharashtra			400055	IN301604-10246908-I	Amount for unpaid and uncl	745.00	11-MAR-2029	AHTPJ6947R		INTERIM	NO	NO	FY-5
PARVESH		LATA	S	K	KAPUR	222-D, MIG FLAT RAJOURI GARDEN	INDIA	Delhi			110027	IN301436-10267097-I	Amount for unpaid and uncl	4.00	11-MAR-2029			INTERIM	NO	NO	FY-5
PARVESH		LATA	S	K	KAPUR	222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi			110027	IN301436-10267102-I	Amount for unpaid and uncl	4.00	11-MAR-2029			INTERIM	NO	NO	FY-5
POONAM		MOTWANI	NA			HOUSE NO- J-103, GRUND FLOOF	INDIA	Delhi	Delhi			IN302316-10276038-I	Amount for unpaid and uncl	1000.00	11-MAR-2029	AHCPM0352N		INTERIM	NO	NO	FY-5
PARVESH		LATA	S	K	KAPUR	222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi			110027	IN301436-10276747-I	Amount for unpaid and uncl	4.00	11-MAR-2029			INTERIM	NO	NO	FY-5
SUSHILABEN	GORDHANBHAI	PATEL	GORDHANBHAI	RABHAI	PATEL	11, MOHAN PARK SOCIETY LAL DA	INDIA	Gujarat			388220	IN300636-10295068-I	Amount for unpaid and uncl	550.00	11-MAR-2029	AHRPP0467A		INTERIM	NO	NO	FY-5
MURARISETTY RI	VENKATA	PADMAVATHI	NA			D NO 2 15 57 3 SINDHU BLOCK I TI	INDIA	Andhra Pradesh			522601	IN301022-10318355-I	Amount for unpaid and uncl	5.00	11-MAR-2029	APCPP2463B		INTERIM	NO	NO	FY-5
VIRESH	P	HATTI	NA			24, UGARKHURD TAL- ATHNI DIST-	INDIA	Delhi	Delhi			IN302164-10330826-I	Amount for unpaid and uncl	600.00	11-MAR-2029	ADXPH8912J		INTERIM	NO	NO	FY-5
ANURADHA		SOHONI	NA			1/6 BHAVANI PETH PUNE	INDIA	Maharashtra			411002	IN300214-10332374-I	Amount for unpaid and uncl	220.00	11-MAR-2029			INTERIM	NO	NO	FY-5
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi			110015	IN300685-10333029-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AJPPA0606E		INTERIM	NO	NO	FY-5
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi			110015	IN300685-10333037-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AJPPA0606E		INTERIM	NO	NO	FY-5
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi			110015	IN300685-10333045-I	Amount for unpaid and uncl	4.00	11-MAR-2029			INTERIM	NO	NO	FY-5
K	S	RAJAGOPAL	NA			150, 14TH CROSS RAM MANDIR RC	INDIA	Karnataka			560003	IN302148-10346908-I	Amount for unpaid and uncl	135.00	11-MAR-2029	ABHPR5604B		INTERIM	NO	NO	FY-5
T	S	MALLIKARJUNA	NA			NO 413, RAVI KIRANA SHARAVATH	INDIA	Karnataka			571124	IN301895-10361136-I	Amount for unpaid and uncl	255.00	11-MAR-2029	AIOPM4235F		INTERIM	NO	NO	FY-5
SHRIKANT		JAIN	VIRENDER		JAIN	114 LOWER GROUND FLOOR NAVJ	INDIA	Delhi			110017	IN300966-10368385-I	Amount for unpaid and uncl	825.00	11-MAR-2029	AAHPJ6073H		INTERIM	NO	NO	FY-5
MARTINS		CJ	NA			G606, RASHMI APARTMENTS HARI	INDIA	Delhi			110034	IN300685-10382140-I	Amount for unpaid and uncl	5940.00	11-MAR-2029	AAMPM0718K		INTERIM	NO	NO	FY-5
YASHU			VIJAY		JETHI	H.NO.- 1183, URBAN ESTATE PHAS	INDIA	Punjab			144001	IN302365-10392066-I	Amount for unpaid and uncl	110.00	11-MAR-2029	ACGPY6884J		INTERIM	NO	NO	FY-5
TEREDESAI	SHARAD	GOVIND	GOVIND			KETAKI APTS- ANNEX, G V SCHEME	INDIA	Maharashtra			400081	IN300142-10415399-I	Amount for unpaid and uncl	5940.00	11-MAR-2029			INTERIM	NO	NO	FY-5
JOSE		JOSEPH	NA			KUDAKKACHIRA HOUSE THAZHUVA	INDIA	Kerala			686668	IN300239-10419537-I	Amount for unpaid and uncl	500.00	11-MAR-2029	AITPJ4345C		INTERIM	NO	NO	FY-5
MOHIT		KOHLI	VIJAY		KOHLI	H.NO.- 320-R, MODEL TOWN, KARI	INDIA	Haryana			132001	IN302365-10437070-I	Amount for unpaid and uncl	275.00	11-MAR-2029	AVAPK1946L		INTERIM	NO	NO	FY-5
REENA	SHYAM	KUMAR	NA			FLAT 48 J M GARDENS PALLIKKAVL	INDIA	Kerala			682023	IN301895-10446327-I	Amount for unpaid and uncl	50.00	11-MAR-2029	ADEPN4017H		INTERIM	NO	NO	FY-5
RENJITH			NA			PUTHENPURAYIL S L PURAM P O A	INDIA	Kerala			688523	IN300896-10492104-I	Amount for unpaid and uncl	5.00	11-MAR-2029	ALYPR3993C		INTERIM	NO	NO	FY-5
SONIA		THOMAS	THOMAS		MECHERIL	MECHERIL HOUSE KATTAPPANA PC	INDIA	Kerala			685508	IN300896-10499840-I	Amount for unpaid and uncl	50.00	11-MAR-2029	AFOPT7357J		INTERIM	NO	NO	FY-5
NITHIN		K	NA			KAKKOLIL HOUSE K P JUNCTION P	INDIA	Kerala			679577	IN301895-10507173-I	Amount for unpaid and uncl	875.00	11-MAR-2029	AFUPN2133H		INTERIM	NO	NO	FY-5
PRASANTH KUM	M	S	NA			THOTTATHIL MADAM HOUSE PANI	INDIA	Kerala			673612	IN301895-10512627-I	Amount for unpaid and uncl	30.00	11-MAR-2029	APRPP9253N		INTERIM	NO	NO	FY-5
VERMA	DINESH	KUMAR	NA			11 BASERA APARTMENTS UPNAGA	INDIA	Maharashtra			422006	IN301098-10512921-I	Amount for unpaid and uncl	25.00	11-MAR-2029	AHNPV3030B		INTERIM	NO	NO	FY-5
Sandeep	Digamber	Bhogle	NA			C/O Paresh Mehta, E 24 Nootan Na	INDIA	Maharashtra			400050	IN300095-10536197-I	Amount for unpaid and uncl	440.00	11-MAR-2029			INTERIM	NO	NO	FY-5
NURUL	BASHAR	ANSARI	NA			ROOM NO 98D 10/29 AMIR AHMEI	INDIA	Maharashtra			400055	IN300513-10538262-I	Amount for unpaid and uncl	75.00	11-MAR-2029	AGPPA9820R		INTERIM	NO	NO	FY-5
PRADUM		SHARMA	NA			278-A, GALI NO-1 SHRI RAM NAGA	INDIA	Delhi			110055	IN302365-10538497-I	Amount for unpaid and uncl	550.00	11-MAR-2029	AAYPS2453F		INTERIM	NO	NO	FY-5
KAMAL	BASHA	S	NA			1, 2ND CROSS ST,NEHRU NAGAR K	INDIA	Tamil Nadu			609605	IN303116-10539590-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AZLPK7737Q		INTERIM	NO	NO	FY-5
SHARVAN		KUMAR	ASHOK		KUMAR	9/256 DAKSHINPURI NEW DLEHI	INDIA	Delhi			110062	IN301055-10542056-I	Amount for unpaid and uncl	20.00	11-MAR-2029	ARUPK3480F		INTERIM	NO	NO	FY-5
PUJA		MALPANI	ASHUTOSH			502 ANURAAG BLDG 9 BANGANGA	INDIA	Maharashtra			400006	IN300142-10545043-I	Amount for unpaid and uncl	3300.00	11-MAR-2029	AKUPM5501A		INTERIM	NO	NO	FY-5
G	V	SHIVALEELA	G	E	VEERABHADRAPPA	NO 35 11A CROSS J P NAGAR 3RD	INDIA	Karnataka			560078	IN300020-10550093-I	Amount for unpaid and uncl	2904.00	11-MAR-2029			INTERIM	NO	NO	FY-5
T	P	BHASKARAN	NA			13/460 ANUGRAHA PO KODUNTHI	INDIA	Kerala			678004	IN300513-10575689-I	Amount for unpaid and uncl	100.00	11-MAR-2029	ABQPB4704D		INTERIM	NO	NO	FY-5
KISHORE		KHANNA	OM	PRAKASH	KHANNA	E/ 3 D VATIKA APARTMENTS MAYA	INDIA	Delhi			110064	IN300966-10590100-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AAIPK9398M		INTERIM	NO	NO	FY-5
SURENDRA	MOHAN	ARORA	NA			STRACON INDIA LTD BLOCK E 3RD	INDIA	Delhi			110019	IN300513-10630118-I	Amount for unpaid and uncl	136.00	11-MAR-2029			INTERIM	NO	NO	FY-5
CHANDRESH	KUMAR	PANDEY	NA			DCM TEXTILES NEAR MELA GROUN	INDIA	Haryana			125001	IN302365-10659649-I	Amount for unpaid and uncl	55.00	11-MAR-2029	AVFPP5831J		INTERIM	NO	NO	FY-5
CHOUGULE	DHONDIBA	BAJU	CHOUGULE	BAJU	BHAGUJI	AT/P KADAVE TAL SHAHUWADI DI	INDIA	Maharashtra			415101	IN300280-10662734-I	Amount for unpaid and uncl	185.00	11-MAR-2029	AINPC9382N		INTERIM	NO	NO	FY-5
MAMOOTTIL KRI	OMANAKUTTAN	NAIR	MAMOOTTIL	VASUDEVAN	NAIR	JAYASHREE SADANAM THAKAZHY	INDIA	Kerala			688562	IN301774-10673931-I	Amount for unpaid and uncl	135.00	11-MAR-2029	AAKPO0048C		INTERIM	NO	NO	FY-5
G			BABU		GANGADHARAN	KRISHNAPURATH M K LANE MUTTI	INDIA	Kerala			695025	IN301895-10696952-I	Amount for unpaid and uncl	5.00	11-MAR-2029	ADDPG1971A		INTERIM	NO	NO	FY-5
NAVAS			A			THOPPIL VEEDU SASTHAVATTOM F	INDIA	Kerala			695305	IN301895-10698614-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AEVPN4129A		INTERIM	NO	NO	FY-5
SANIL	BABU	M	IBRAHIM		KUTTY	JASMINE 7TH MILE, NONRURAL-IN	INDIA	Kerala			670141	IN301895-10705434-I	Amount for unpaid and uncl	245.00	11-MAR-2029	BPRPS4132Q		INTERIM	NO	NO	FY-5
SUBHASH	CHAND	AGARWAL	LATE JAGDISH	PRASAD	AGARWAL	6/255 BARAHPURA BELANGANJ AI	INDIA	Uttar Pradesh			282004	IN301143-10710349-I	Amount for unpaid and uncl	50.00	11-MAR-2029	AFJPA2434C		INTERIM	NO	NO	FY-5
SONALBEN	SUDHIRBHAI	SOJITRA	SUDHIRBHAI			502 MANAS APPT , KEVALIYA VADI	INDIA	Gujarat			361006	IN300974-10717077-I	Amount for unpaid and uncl	250.00	11-MAR-2029	BHRPS7028D		INTERIM	NO	NO	FY-5
RUCHIRA	RAJENDRA	DHAMNASKAR	RAJENDRA		DHAMNASKAR	A-31, PANORAMA PARK ASHOKVA	INDIA	Maharashtra			400068	IN303052-10721925-I	Amount for unpaid and uncl	1000.00	11-MAR-2029	AFPPD6931B		INTERIM	NO	NO	FY-5
SAJAL	KUMAR	GANGULY	A	C	GANGULY	27/9C CHANDI GHOSH ROAD KOLK	INDIA	West Bengal			700040	IN300513-10780919-I	Amount for unpaid and uncl	40.00	11-MAR-2029	ABHPG7215M		INTERIM	NO	NO	FY-5
DIGAMBAR	T	WASEKAR	TUKARAM	VITHUJI	WASEKAR	SIDDHARTH NAGAR COLORY ROAC	INDIA	Maharashtra			442701	IN301895-10797903-I	Amount for unpaid and uncl	75.00	11-MAR-2029	ABCPW6493Q		INTERIM	NO	NO	FY-5
C	S	MEENAKSHI	NA			7-1-292 MARUTHI VEDHI SECUND	INDIA	Andhra Pradesh			500003	IN300214-10806117-I	Amount for unpaid and uncl	220.00	11-MAR-2029			INTERIM	NO	NO	FY-5
SHOBY		ABRAHAM	ABRAHAM			VALAPPATTUKARAN HOUSE ST THI	INDIA	Kerala			680006	IN301895-10827714-I	Amount for unpaid and uncl	500.00	11-MAR-2029	BUGPS8405Q		INTERIM	NO	NO	FY-5
SATRUGHNA		MALLIK	NA			AT/PO - TARADING VIA - ATHAGAR	INDIA	Orissa			754029	IN302201-10866237-I	Amount for unpaid and uncl	60.00	11-MAR-2029	AVYPM3647C		INTERIM	NO	NO	FY-5
THANKAMMA		JOSEPH	CYRIAC			MALAYAMUNDACKAL UZHAVOOR	INDIA	Kerala			686634	IN301895-10902614-I	Amount for unpaid and uncl	300.00	11-MAR-2029	ALUPJ5867H		INTERIM	NO	NO	FY-5
GEETHA			GOVINDAN	KUTTY	NAIR	MEETHALE PUTHUSSERY THURUTH	INDIA	Kerala			673612	IN301895-10908315-I	Amount for unpaid and uncl	15.00	11-MAR-2029	AQLPG8026D		INTERIM	NO	NO	FY-5
VINAYAK	KESHAV	JOSHI	NA			FLAT NO 6 RAM VIJAY CHS BEHIND	INDIA	Maharashtra			421201	IN303116-10909223-I	Amount for unpaid and uncl	250.00	11-MAR-2029	AAUPJ0573F		INTERIM	NO	NO	FY-5
ANDIYAN	KANDIYIL	RAVI	NA			SAROJA SADANAM KAKKUR KOZHI	INDIA	Kerala			673619	IN301895-10912610-I	Amount for unpaid and uncl	220.00	11-MAR-2029	ACVPR7169L		INTERIM	NO	NO	FY-5
RAJEEV		KUMAR	RAMACHANDRAN		PILLAI	POURNAMI, KARAZHMA EAST VAL	INDIA	Kerala			690104	IN301895-10937230-I	Amount for unpaid and uncl	500.00	11-MAR-2029	AKBPR3073P		INTERIM	NO	NO	FY-5
N	SATHIS	KUMAR	G		NAGARAJAN	NO 24 NADU SANIYAN KULATHI STI	INDIA	Tamil Nadu			620002	IN300513-10949467-I	Amount for unpaid and uncl	10.00	11-MAR-2029	BFOPS1645K		INTERIM	NO	NO	FY-5
NITHIN	M	DAS	NA			KOZHIKOTHKALAM VADAVANNUR	INDIA	Kerala			678504	IN303116-10950493-I	Amount for unpaid and uncl	450.00	11-MAR-2029	AJAPN1815D		INTERIM	NO	NO	FY-5
TANUJ		MANGAL	NA			G-21, GANDHI NAGAR GWALIOR	INDIA	Madhya Pradesh			474009	IN302201-10960517-I	Amount for unpaid and uncl	650.00	11-MAR-2029	ANUPM2240B		INTERIM	NO	NO	FY-5
KASSIM	P	V	NA			PUTHIYANA VALAPIL HOUSE P O M	INDIA	Kerala			678008	IN300239-11003138-I	Amount for unpaid and uncl	1285.00	11-MAR-2029	ASKPK0720F		INTERIM	NO	NO	FY-5
GANESH		SINGH	NAR	BAHADUR	SINGH	OLD RETI BUNDER ROAD PESTOM	INDIA	Maharashtra			400089	IN301604-11013899-I	Amount for unpaid and uncl	65.00	11-MAR-2029	BOIPS9861Q		INTERIM	NO	NO	FY-5
KUMARASWAMY	G	S	SEETARAMAIAH		GOKARE	NC-14 DCM QUARTERS DCM LAYOI	INDIA	Karnataka			577003	IN302148-11018572-I	Amount for unpaid and uncl	50.00	11-MAR-2029	ASFPK4336E		INTERIM	NO	NO	FY-5
PREMA		JESUDASS	NA			NO.120 MOSQUE ROAD CROSS MC	INDIA	Karnataka			560005	IN300239-11055337-I	Amount for unpaid and uncl	110.00	11-MAR-2029	AHBPJ8104A		INTERIM	NO	NO	FY-5
SOJITRA	SURESH	VALJIBHAI	NA			152, NEW SHAKTI VIJAY SOCIETY, V	INDIA	Gujarat			395006	IN300974-11061922-I	Amount for unpaid and uncl	1000.00	11-MAR-2029	BNRPS4907H		INTERIM	NO	NO	FY-5
IVAN	MICHAEL	PICARDO	NA			Tower 3, Wing B, Kohinoor City Ma	INDIA	Maharashtra	Mumbai City			IN303719-11069071-I	Amount for unpaid and uncl	1980.00	11-MAR-2029	AUGPP7322N		INTERIM	NO	NO	FY-5
IVAN	MICHAEL	PICARDO	NA			Tower 3, Wing B, Kohinoor City Ma	INDIA	Maharashtra	Mumbai City			IN303719-11069102-I	Amount for unpaid and uncl	2772.00	11-MAR-2029	AUGPP7322N		INTERIM	NO	NO	FY-5
ARCADIA SHARE	P	LTD	NA			328, NINAD CO-OP HSG SOC, BLDG	INDIA	Maharashtra			400051	IN300484-11095727-I	Amount for unpaid and uncl	225.00	11-MAR-2029	AAACA4562G		INTERIM	NO	NO	FY-5
SREEJITH			RAJENDRAN			KUMBALANIKKAL THEKKETHUKAVU	INDIA	Kerala			686519	IN301895-11112016-I	Amount for unpaid and uncl	145.00	11-MAR-2029	DNAPS5534P		INTERIM	NO	NO	FY-5
SUSHIL	KUMAR	AGARWAL	BANARSI	LAL	AGARWAL	503/1 PARNASREE PALLY 3RD FLOI	INDIA	West Bengal			700060	IN300118-11125902-I	Amount for unpaid and uncl	120.00	11-MAR-2029	ADEPA7588C		INTERIM	NO	NO	FY-5
K		Sriram	Sriram		K	C - 4 III Loop Road, IIT Chennai	INDIA	Tamil Nadu			600036	IN300095-11195343-I	Amount for unpaid and uncl	430.00	11-MAR-2029	AOVPS6695E		INTERIM	NO	NO	FY-5

Shyam	Sunder	Kumar	Dilbagh		Shah	Prarthna Nursing Home Mangal Na	INDIA	Uttar Pradesh		247001	IN300095-11213899-II	Amount for unpaid and uncl	105.00	11-MAR-2029	AIMPK9491M		INTERIM	NO	NO	FY-5
Sudarshan		Singh	NA			350B Sector-32 D Chandigarh	INDIA	Punjab		160030	IN300095-11238967-II	Amount for unpaid and uncl	780.00	11-MAR-2029	ACJPS1121K		INTERIM	NO	NO	FY-5
LISA		ANOJ	NA			CHERUVATHUR HOUSE PO - CHEM	INDIA	Kerala		680020	IN302201-11270295-II	Amount for unpaid and uncl	150.00	11-MAR-2029	ADFPL0681C		INTERIM	NO	NO	FY-5
KAVITA		SHUKLA	BHARAT	BHUSHAN	SHARMA	904 CIVIL LINES BEHIND BKD CHATI	INDIA	Uttar Pradesh		284001	IN300118-11270666-II	Amount for unpaid and uncl	470.00	11-MAR-2029	AXUPS7476D		INTERIM	NO	NO	FY-5
PITHWA	NAVIN	N	PITHWA		NAGARBHAI	SHASTRINAGAR CHOTILA DISH- SU	INDIA	Gujarat		363520	IN300974-11279462-II	Amount for unpaid and uncl	275.00	11-MAR-2029	AOJPP9706F		INTERIM	NO	NO	FY-5
MADHU		JALAN	NA			QR NO 312 SECTOR I C BOKARO ST	INDIA	Delhi	Delhi		IN300513-11284330-II	Amount for unpaid and uncl	190.00	11-MAR-2029	ACDPJ6889R		INTERIM	NO	NO	FY-5
KAVITHA		VINOD	NA			EDASSERY HOUSE PO - ATTOOR W	INDIA	Kerala		680592	IN302201-11286860-II	Amount for unpaid and uncl	10.00	11-MAR-2029	AGPPV8317E		INTERIM	NO	NO	FY-5
KUMARI		SUDESHNA	NA			H/O RAM NARESH SINGH, MAHESI	INDIA	Bihar		800024	IN302269-11292687-II	Amount for unpaid and uncl	135.00	11-MAR-2029	ASOPS7865H		INTERIM	NO	NO	FY-5
LINSON		KURIAKOSE	KURIAKOSE			MALEPARAMBIL HOUSE THATTARA	INDIA	Kerala		685586	IN300239-11301709-II	Amount for unpaid and uncl	125.00	11-MAR-2029	ARUPK8257A		INTERIM	NO	NO	FY-5
Mukesh	Rajbahadur	Gupta	NA			A 602, Shiv Ganga Co Op Hsg Socie	INDIA	Maharashtra		400068	IN300095-11334397-II	Amount for unpaid and uncl	6138.00	11-MAR-2029	AEDPG2549F		INTERIM	NO	NO	FY-5
VIKAS			TILAK	RAJ	SHARMA	H NO 85 W NO 13 GALI GHUMARU	INDIA	Punjab		143531	IN301143-11354906-II	Amount for unpaid and uncl	1000.00	11-MAR-2029	AERPV3042C		INTERIM	NO	NO	FY-5
P		HARINDRANATH	NA			SREE RANJINI FORT COLONY CHITT	INDIA	Kerala		678001	IN300513-11370346-II	Amount for unpaid and uncl	75.00	11-MAR-2029	AAMPH7695E		INTERIM	NO	NO	FY-5
SUNITA		CHADHA	KRISHAN	LAL	CHADHA	9/38 A MOTI NAGAR NEW DELHI	INDIA	Delhi		110015	IN300118-11404784-II	Amount for unpaid and uncl	5.00	11-MAR-2029	ABQPC7184J		INTERIM	NO	NO	FY-5
HIMANSHU		CHADHA	KRISHAN	LAL	CHADHA	9/38A MOTI NAGAR NEW DELHI	INDIA	Delhi		110015	IN300118-11404807-II	Amount for unpaid and uncl	5.00	11-MAR-2029	AIRPC6491Q		INTERIM	NO	NO	FY-5
JYOTI		CHADHA	KRISHAN	LAL	CHADHA	9/38 A MOTI NAGAR NEW DELHI	INDIA	Delhi	Delhi		IN300118-11404856-II	Amount for unpaid and uncl	5.00	11-MAR-2029	AIUPC7770R		INTERIM	NO	NO	FY-5
BODU	LAL	TELA	NA			S K 7 R C VYAS COLONY BHILWARA	INDIA	Rajasthan		311001	IN301604-11410257-II	Amount for unpaid and uncl	485.00	11-MAR-2029	AAFPT2828N		INTERIM	NO	NO	FY-5
M		VIJI	T		MOHANRAJ	33D TYPE 2 QUARTERS BLOCK-4 NI	INDIA	Tamil Nadu		607801	IN300214-11410942-II	Amount for unpaid and uncl	550.00	11-MAR-2029	AGLPV7378M		INTERIM	NO	NO	FY-5
VALAMBHIA	URMILA	ARVIND	NA			RAM VILLA, NEW JAIL ROAD, JAMN	INDIA	Gujarat		361005	IN300974-11455792-II	Amount for unpaid and uncl	500.00	11-MAR-2029	ABEPV3143L		INTERIM	NO	NO	FY-5
VANITA			NA			NO 90 DEMELLOWS ROAD FIRST FI	INDIA	Tamil Nadu		600012	IN300118-11530491-II	Amount for unpaid and uncl	2500.00	11-MAR-2029	AMRPK5637Q		INTERIM	NO	NO	FY-5
SUDHIR	KUSHABA	YADAV	KUSHABA	BHAU	YADAV	15 / B, SHAM HOUSING SOC K - Wi	INDIA	Maharashtra		416012	IN302201-11542453-II	Amount for unpaid and uncl	15.00	11-MAR-2029	AAZPY5460D		INTERIM	NO	NO	FY-5
SHASHIDHARA		DEVARAJU	NA			NO 857 6TH MAIN ROAD JNANAJYI	INDIA	Karnataka		560056	IN303116-11559926-II	Amount for unpaid and uncl	5.00	11-MAR-2029	BBVPS2338J		INTERIM	NO	NO	FY-5
SHINU		MATHEW	N	K	MATHEW	NARIMATTATHIL HOUSE VALUNNI	INDIA	Kerala		686538	IN300239-11613226-II	Amount for unpaid and uncl	240.00	11-MAR-2029	ADMPM3382Q		INTERIM	NO	NO	FY-5
MANORMA			FUL	CHAND	TONGYA	HOUSE NO 544 KALANI NAGAR INE	INDIA	Madhya Pradesh		452005	IN301143-11621942-II	Amount for unpaid and uncl	30.00	11-MAR-2029	BRZPM2250B		INTERIM	NO	NO	FY-5
THAILAKANDY			MOHANDAS			DUBAI MARINE BEACH RESORT AN	UNITED ARAB EMIRA	NA	NA		IN300239-11728074-II	Amount for unpaid and uncl	205.00	11-MAR-2029	ANRPM9283B		INTERIM	NO	NO	FY-5
AMEERI			SAMIAH	MOHAMMEDSALIN	A	KADRI	A 105 SURVODEY COMPLEX PRATA	INDIA	Gujarat		390004	IN300757-11754201-II	Amount for unpaid and uncl	2750.00	11-MAR-2029	AJAPA9394C		INTERIM	NO	NO	FY-5
ASHOK	KUMAR	GROVER	NA			76, VIKAS VIHAR, FEROZEPUR, PUN	INDIA	Punjab		152002	IN302269-11754364-II	Amount for unpaid and uncl	5.00	11-MAR-2029	AARPG7596A		INTERIM	NO	NO	FY-5
NIRUBEN	D	TANNA	NA			C/O. VITHALDAS LAVJIBHAI, SUBHJ	INDIA	Gujarat		362265	IN300974-11850179-II	Amount for unpaid and uncl	1100.00	11-MAR-2029	AGDPT8214E		INTERIM	NO	NO	FY-5
SUMAN	KISHOR	JAIN	NA			RAWAL CHAMBERS ROOM NO 11 I	INDIA	Maharashtra		400012	IN300513-11864936-II	Amount for unpaid and uncl	10.00	11-MAR-2029	ADIPJ3737E		INTERIM	NO	NO	FY-5
NAIDU	THYAGARAJU	S	NA			TEXAS INSTRUMENTS INDIA PVT LT	INDIA	Karnataka		560093	IN300513-12041514-II	Amount for unpaid and uncl	5.00	11-MAR-2029	ADMPN9524F		INTERIM	NO	NO	FY-5
SHAILJA		TOMAR	NA			C 14 NEW KRISHNA NAGAR DELHI	INDIA	Delhi	Delhi		IN302269-12043610-II	Amount for unpaid and uncl	4725.00	11-MAR-2029	AFMPT2430A		INTERIM	NO	NO	FY-5
HARSIMRAT		SINGH	NA			15, AMAN NAGAR KAPURTHALA PI	INDIA	Punjab		144601	IN302269-12068898-II	Amount for unpaid and uncl	550.00	11-MAR-2029	AUUPS0715J		INTERIM	NO	NO	FY-5
CAROL		PETER	NA			THUNDUPARAMBIL HOUSE VATTA'	INDIA	Kerala		688002	IN300239-12090470-II	Amount for unpaid and uncl	125.00	11-MAR-2029	ASQPS779B		INTERIM	NO	NO	FY-5
A		SUGUNAKAR	NA			1-6-212/65/107/113 GANGAPUTR	INDIA	Andhra Pradesh		500020	IN302269-12117927-II	Amount for unpaid and uncl	10.00	11-MAR-2029	AFAPA0380E		INTERIM	NO	NO	FY-5
PRAKASH	R	KORLEKAR	RAJENDRA		KORLEKAR	BHENDI BAZAR IMAMWADA ROAD	INDIA	Maharashtra		400009	IN300513-12165064-II	Amount for unpaid and uncl	24.00	11-MAR-2029			INTERIM	NO	NO	FY-5
SUBAIDA	K	M	KHADAR			16 VAZHELI PARAMBU HOUSE UC	INDIA	Kerala		683102	IN301696-12250027-II	Amount for unpaid and uncl	60.00	11-MAR-2029	DAOPS5707M		INTERIM	NO	NO	FY-5
PRABAL		BAGCHI	ASOKE		BAGCHI	103 MANICKTALA MN RD CITIZEN C	INDIA	West Bengal		700054	IN300513-12381903-II	Amount for unpaid and uncl	150.00	11-MAR-2029	ADJPB9012B		INTERIM	NO	NO	FY-5
MAHESH	KUMAR	SAHNI	NA			S 237 GREATER KAILASH NEW DELI	INDIA	Delhi		110019	IN300183-12391770-II	Amount for unpaid and uncl	5000.00	11-MAR-2029	AARPS6622H		INTERIM	NO	NO	FY-5
HONEY		DAS	HARIDASAN			THULASI MANDIRAM KARUVELIL P	INDIA	Kerala		691505	IN302239-12393307-II	Amount for unpaid and uncl	410.00	11-MAR-2029	ACTPH4477M		INTERIM	NO	NO	FY-5
LISSA		MATHEW	BINU		JOHN	MUKKATTU HOUSE PANAYAKAZHI	INDIA	Kerala		686541	IN302239-12396262-II	Amount for unpaid and uncl	1105.00	11-MAR-2029	ASFPM9580N		INTERIM	NO	NO	FY-5
JISS		TOM	T	C	KOCHUPURACKAL	MADUKKAKUZHY ERUMELI SOUTH	INDIA	Kerala		686510	IN300239-12429449-II	Amount for unpaid and uncl	50.00	11-MAR-2029	AENPT5901J		INTERIM	NO	NO	FY-5
ANIL		KOHLI	SOHANLAL		KOHLI	7/12 SANTHAM COLONY THIRUMA	INDIA	Tamil Nadu		600101	IN300513-12511405-II	Amount for unpaid and uncl	5.00	11-MAR-2029	AIAPA6534D		INTERIM	NO	NO	FY-5
AMRUTHARAJ		S	SADANANDAN		PADMANABHAN	IDAMURIYIL CHETTIKADU ALAPPUZ	INDIA	Kerala		688521	IN302269-12516887-II	Amount for unpaid and uncl	375.00	11-MAR-2029	CDVPS8521G		INTERIM	NO	NO	FY-5
RAJESH	B	K	A		KRISHNA	MANASA H NO 15 22 1327/3 BENC	INDIA	Karnataka		575002	IN300513-12619703-II	Amount for unpaid and uncl	125.00	11-MAR-2029	ABYPR4908F		INTERIM	NO	NO	FY-5
SAJEESH	R	NAIR	NA			CLASS IX 1 B ORDNANCE ESTATE AI	INDIA	Maharashtra		421502	IN300513-12630049-II	Amount for unpaid and uncl	80.00	11-MAR-2029	AEKPN6647N		INTERIM	NO	NO	FY-5
S			JOSEPH	SANTHANAM		NO 124 RAJA STREET SUBRAMANIA	INDIA	Tamil Nadu		620020	IN300513-12647486-II	Amount for unpaid and uncl	20.00	11-MAR-2029	AAHPJ3349Q		INTERIM	NO	NO	FY-5
BENIGOPAL			SARDA	SATYANARAYAN	SARDA	4 NEW TASKENT TERRACE R C PATI	INDIA	Maharashtra		400092	IN300183-12653955-II	Amount for unpaid and uncl	275.00	11-MAR-2029	AAGPS7120M		INTERIM	NO	NO	FY-5
MEENADEVI			SARDA	NA		7 NEW TASHKENT TERRACE R C PA	INDIA	Maharashtra		400092	IN300183-12654029-II	Amount for unpaid and uncl	275.00	11-MAR-2029	AAQPS0890J		INTERIM	NO	NO	FY-5
HEMACHANDRAN			D	DAMODARAN		VILAYIL PUTHEN VEEDU MANGAD I	INDIA	Kerala		691015	IN300513-12684537-II	Amount for unpaid and uncl	75.00	11-MAR-2029	ABYPH7956F		INTERIM	NO	NO	FY-5
ANEEZ	V	K	NA			VEZHAPPILLY HOUSE PALACE ROAI	INDIA	Kerala		683101	IN300239-12710266-II	Amount for unpaid and uncl	500.00	11-MAR-2029	AQTPK7328Q		INTERIM	NO	NO	FY-5
JAYAMATHI	V	P	NA			NALUKANDIYIL HOUSE P.O.CHAMP	INDIA	Kerala		670694	IN300239-12749575-II	Amount for unpaid and uncl	90.00	11-MAR-2029	AKTPJ7415M		INTERIM	NO	NO	FY-5
SUJIT	GOPAL	PARAB	NA			12 A NANDADEEP C H S KHADDEV	INDIA	Maharashtra		400071	IN300513-12773189-II	Amount for unpaid and uncl	125.00	11-MAR-2029	AMLPP4607P		INTERIM	NO	NO	FY-5
SUPRIYA		SHUKLA	NA			702 SINDHU BLDG VASANT COMPL	INDIA	Maharashtra		400067	IN300513-12829063-II	Amount for unpaid and uncl	50.00	11-MAR-2029	ARFPS3333Q		INTERIM	NO	NO	FY-5
MOORAYIL	DINESAN	KUMARAN	MOORAYIL		KUMARAN	P B NO 4540 SHARJAH UAE UAE	UNITED ARAB EMIRA	NA	NA		IN300239-12846425-II	Amount for unpaid and uncl	435.00	11-MAR-2029	AWZPK9183F		INTERIM	NO	NO	FY-5
KANJIBHAI	MOHANLAL	PATEL	MOHANLAL	DWARKADAS	PATEL	FLAT NO 101 ANUBALE APPARTME	INDIA	Maharashtra		416008	IN300214-12863147-II	Amount for unpaid and uncl	330.00	11-MAR-2029	ABFPP5348C		INTERIM	NO	NO	FY-5
VINEETA	J		THJANI	NA		1201 KEDARNATH MADHAV SANK	INDIA	Maharashtra		421003	IN300513-12873194-II	Amount for unpaid and uncl	25.00	11-MAR-2029	ABAPT6181G		INTERIM	NO	NO	FY-5
TULSIBHAI	HANSRAJBHAI	PATEL	NA			24 KAMESHWAR PARK OPP NAVRA	INDIA	Gujarat		382415	IN300214-12897753-II	Amount for unpaid and uncl	750.00	11-MAR-2029	AASPS7586C		INTERIM	NO	NO	FY-5
ANIMESH			MONDAL	NA		MANUSHPUR G P DEBANANDAPUF	INDIA	West Bengal		712123	IN300513-12965462-II	Amount for unpaid and uncl	10.00	11-MAR-2029	AFNPM4765N		INTERIM	NO	NO	FY-5
MATHEW	K	S	NA			KUNNEMURIYIL VELLAD (P.O) VELL	INDIA	Kerala		670571	IN300239-12976244-II	Amount for unpaid and uncl	55.00	11-MAR-2029	AZKPM4702G		INTERIM	NO	NO	FY-5
RAJESH		JOSEPH	JOSEPH	THAKADIAL	VARGHESE	THAKADIYEL HOUSE VELLOOR POS	INDIA	Kerala		686501	IN300239-12997253-II	Amount for unpaid and uncl	750.00	11-MAR-2029	AMMPJ8930A		INTERIM	NO	NO	FY-5
PHOENIX SHARE	PVT	LTD	NA			43 FLOOR 4 PLOT 261 MALKANI M	INDIA	Maharashtra		400001	IN301151-13000946-II	Amount for unpaid and uncl	4.00	11-MAR-2029	AABCP6371P		INTERIM	NO	NO	FY-5
Y	LALITHA	KUMARI	NA			H NO G-2 3-3-70 SAGAR MANSION	INDIA	Andhra Pradesh		500027	IN300394-13069869-II	Amount for unpaid and uncl	810.00	11-MAR-2029	AROPK4507D		INTERIM	NO	NO	FY-5
REKHA		KUMARI	NA			A 22 NAWADA VILLAGE EXTENSIOI	INDIA	Delhi		110059	IN300214-13074175-II	Amount for unpaid and uncl	125.00	11-MAR-2029	AUIPK7085R		INTERIM	NO	NO	FY-5
BIJU	PANAKAL	ITTOOPUNNI	PANAKKAL	THETHU	ITTOOPUNNI	P B NO 1272 AJMAN UAE UAE	UNITED ARAB EMIRA	NA	NA		IN300239-13011220-II	Amount for unpaid and uncl	827.00	11-MAR-2029	BESPP4059R		INTERIM	NO	NO	FY-5
SANGEETA		SHRIVASTAVA	ABHIJEET		SHRIVASTAVA	H NO.C/55 BIJILI NAGAR COLONY C	INDIA	Madhya Pradesh		462001	IN300183-13101179-II	Amount for unpaid and uncl	50.00	11-MAR-2029	BILPS3509Q		INTERIM	NO	NO	FY-5
IBRAHIM	KUZHIYAN	THADATHIL	NA			P B NO 7431 DUBAI UAE UAE	UNITED ARAB EMIRA	NA	NA		IN300239-13110950-II	Amount for unpaid and uncl	396.00	11-MAR-2029	ABIPI9834P		INTERIM	NO	NO	FY-5
RAHUL		SAWHNEY	NA			38 A GALI NO 3 OLD ARJUN NAGAI	INDIA	Delhi		110051	IN300513-13184970-II	Amount for unpaid and uncl	150.00	11-MAR-2029	AYEPS9533L		INTERIM	NO	NO	FY-5
BINDU			P	NA		SREELAKSHMI PEOPLES ROAD ERA	INDIA	Kerala		673006	IN300239-13188065-II	Amount for unpaid and uncl	345.00	11-MAR-2029	AXEPB7308P		INTERIM	NO	NO	FY-5
SUHESH			P	PULIKKAMBETH	VIJAYAN	PULIKKAMBETH HOUSE CHOVVA C	INDIA	Kerala		670006	IN300239-13203587-II	Amount for unpaid and uncl	165.00	11-MAR-2029	CMYPS9612Q		INTERIM	NO	NO	FY-5
TOM	JOSEPH	M	JOSEPH		M	MOOKILIKATTU HOUSE KOOVAPPJ	INDIA	Kerala		686518	IN300239-13293319-II	Amount for unpaid and uncl	155.00	11-MAR-2029	AEUPJ2746N		INTERIM	NO	NO	FY-5
VOLLALA	KRISHNA	MURTHY	NA			FLAT NO 103 HNO 16 46 VIJETA SU	INDIA	Andhra Pradesh		500060	IN302269-13316049-II	Amount for unpaid and uncl	625.00	11-MAR-2029	ADDPK6767A		INTERIM	NO	NO	FY-5
SAURABH		KHULLAR	SUNIL		KHULLAR	GH 4/168 GH 4 PASCHIM VIHAR NI	INDIA	Delhi		110063	IN300513-13329012-II	Amount for unpaid and uncl	55.00	11-MAR-2029	AHPPK4560K		INTERIM	NO	NO	FY-5
UMESH	CHANDRAKANT	GHEEWALA	CHANDRAKANT	N	GHEEWALA	10/542 NAGAR FALIA PANI NI BHT	INDIA	Gujarat		395003	IN300183-13361793-II	Amount for unpaid and uncl	425.00	11-MAR-2029	ABGPG4670B		INTERIM	NO	NO	FY-5
KIRAN			S	NA		SALIM NIKETH PUTHUPALLY P O KA	INDIA	Kerala		690527	IN300239-13415469-II	Amount for unpaid and uncl	150.00	11-MAR-2029	CZBPS6976B		INTERIM	NO	NO	FY-5
SOMA			CHAUDHURI	AVRO		CHAUDHRY NIWAS WARD NO 3 HA	INDIA	Delhi	Delhi		IN300394-13461529-II	Amount for unpaid and uncl	500.00	11-MAR-2029	AEAPC9331A		INTERIM	NO	NO	FY-5
BIENDER			SINGH	RAM		T 605/3A GALI NO 8 PREM NAGAR	INDIA	Delhi		110008	IN300513-13466255-II	Amount for unpaid and uncl	30.00	11-MAR-2029	AOPPS7701B		INTERIM	NO	NO	FY-5
SOMNATH			DAS	NA		ROYPUR MAHESHTALA BANERJEEH	INDIA	West Bengal		743352	IN300513-13477546-II	Amount for unpaid and uncl	100.00	11-MAR-2029	AKBPD0366K		INTERIM	NO	NO	FY-5
GANESH			CHANDRAMOULI	CHANDRAMOULI		VAIDEESWARAN	FLAT NO 301 3RD FLR DREAM HEA	INDIA	Maharashtra		400706	IN300513-13514202-II	Amount for unpaid and uncl	40.00	11-MAR-2029	AFGPC4681L		INTERIM	NO	NO	FY-5
MAYANK	R	AGIWAL	RAJENDRA	KUMAR	AGIWAL	134 SALKIA SCHOOL ROAD HOWR	INDIA	West Bengal		711106	IN301774-13711619-II	Amount for unpaid and uncl	100.00	11-MAR-2029	AKZPA7117K		INTERIM	NO	NO	FY-5
MARIAMBIBI MC	UMAR	VALIULLA	MOHAMED	UMAR	VALIULLA	1302 SECTOR 14 PLOT 4A FLAT NO	INDIA	Maharashtra		400008	IN300513-13765057-II	Amount for unpaid and uncl	60.00	11-MAR-2029	AEUPV1725P		INTERIM	NO	NO	FY-5
VIJESH	P		E	BALAN		KALATHIL HOUSE 10, VAYAKKARA	INDIA	Kerala		670361	IN300239-13879960-II	Amount for unpaid and uncl	35.00	11-MAR-2029	AOKPV0666F		INTERIM	NO	NO	FY-5
NIRANJAN	SHANTILAL	KAMODIA	NA			42/9, JOOTHICA, SLEATER ROAD, C	INDIA	Maharashtra		400007	IN300888-14023178-II	Amount for unpaid and uncl	3960.00	11-MAR-2029	AABPK2583C		INTERIM	NO	NO	FY-5
MURALI	DHARA	MISHRA	NA			SASON SAMBALPUR ORISSA	INDIA	Orissa		768200	IN300513-14037842-II	Amount for unpaid and uncl	500.00	11-MAR-2029	AGGPM6920P		INTERIM	NO	NO	FY-5
SUCHITHRA			G	NA		ALUVILA VEEDU KALLUMTHAZHAK	INDIA	Kerala		691004	IN300239-14048097-II	Amount for unpaid and uncl	20.00	11-MAR-2029	CZLPS0511G		INTERIM	NO	NO	FY-5
MOHAMMED AB	MUNAWER	HUSSAIN	ABDUL AHMED	HUSSAIN	MOHAMMED	ZAMIL P B NO 7504 JEDDAH 21474	SAUDI ARABIA	NA	NA		IN300239-14139983-II	Amount for unpaid and uncl	19.00	11-MAR-2029	BJFPM9247J		INTERIM	NO	NO	FY-5
HARPAL			SINGH	GURDEEP	SINGH	21/31B LUCKNOW ROAD MALL RO	INDIA	Delhi		110054	IN300513-14244220-II	Amount for unpaid and uncl	13.00	11-MAR-2029	AACHH1496R		INTERIM	NO	NO	FY-5
GIRISH	RAMESH	KUMBHOJKAR	RAMESH	RAJARAM	KUMBHOJKAR	4/126/7 GRUH NIRMAN SANSTHA	INDIA	Maharashtra		416115	IN300513-14284315-II	Amount for unpaid and uncl	210.00	11-MAR-2029	AKBPK2580L		INTERIM	NO	NO	FY-5
SUKHRAJ		KHANDAIT	NA			22 B VIKAS COLONY RAISEN ROAD	INDIA	Madhya Pradesh		462001	IN300513-14377850-II	Amount for unpaid and uncl	60.00	11-MAR-2029	ABVPK2766P		INTERIM	NO	NO	FY-5
SAJITH			E	JAYASHANKAR	KOOLANGHAI	10/399 ATHIRA AMRUTHA NAGAR	INDIA	Kerala		678501	IN300239-14393195-II	Amount for unpaid and uncl	285.00	11-MAR-2029	ABHPE6680L		INTERIM	NO	NO	FY-5
SUMAN			SAPRA	GOBIND	LAL	SAPRA	H NO 158 RAM PURA COLONY YAN	INDIA	Haryana		135001	IN300888-14414413-II	Amount for unpaid and uncl	125.00	11-MAR-2029	BFSPS1168D		INTERIM	NO	NO	FY-5
PADMAJA	P	L	NA			TC16/1174 JAGATHY THYCAUD TRI	INDIA	Kerala		695014	IN300239-14417169-II	Amount for unpaid and uncl	25.00	11-MAR-2029	AGZPL9774H		INTERIM	NO	NO	FY-5
AFSAL	C	M	NA			CHEPROL MEETHAL KUTTIADI PALE	INDIA	Kerala		673508	IN300239-14440658-II	Amount for unpaid and uncl	30.00	11-MAR-2029	BNGPA4413F		INTERIM	NO	NO	FY-5
DEEPIKA	SOOD	SAIGAL	NA			D 41 VENUS APARTMENTS R.G TH	INDIA	Uttar Pradesh		201301	IN300214-14469914-II	Amount for unpaid and uncl	1650.00	11-MAR-2029	AWEPS4418G		INTERIM	NO	NO	FY-5
RAMESH			V	VENKATARAMAN		OLD NO 9 NEW NO 8 1ST FLOOR B	INDIA	Tamil Nadu		600033	IN300513-14573387-II	Amount for unpaid and uncl	10.00	11-MAR-2029	AFEPV7377Q		INTERIM	NO	NO	FY-5
JACOB	A	CHAKKARAMAKK	ANDREWS		JACOB	ALOOKARAN HOUSE MARKET JUNI	INDIA	Kerala		682301	IN300214-14609503-II	Amount for unpaid and uncl	440.00	11-MAR-2029	AIVPC1263G		INTERIM	NO	NO	FY-5
ABIDA			P	NA		PILATHODI HOUSE CHEMMANIYOI	INDIA	Kerala		679325	IN301774-14678334-II	Amount for unpaid and uncl	10.00	11-MAR-2029	AZKPP4483H		INTERIM	NO	NO	FY-5
RAM	RAGHUNATHRAO	SURYAWANSHI	NA			AT POST BALSUR TQ OMERGA OSN	INDIA	Maharashtra		413604	IN301774-14910764-II	Amount for unpaid and uncl	75.00	11-MAR-2029	BNLPS9906C		INTERIM	NO	NO	FY-5
SUJAN			BHATTACHARYA	NA		SUTAN BHATTACHARYAY SAT SANI	INDIA	West Bengal		713304	IN301774-15104828-II	Amount for unpaid and uncl	500.00	11-MAR-2029	ADDPB4389D		INTERIM	NO	NO	FY-5
E	A	RIYAS	E		ABDU	ZUBAH SAUHRIDHA NAGAR NOOR	INDIA	Kerala		678004	IN300513-15165043-II	Amount for unpaid and uncl	55.00	11-MAR-2029	ACNPR0506M		INTERIM	NO	NO	FY-5
PRATISHTA			TIWARI	BAL	KISHAN	TIWARI	HOUSE NO 492 CHAWLA COLONY	INDIA	Haryana		121004	IN300239-15219450-II	Amount for unpaid and uncl	750.00	11-MAR-2029	ANWPT5396F		INTERIM	NO	NO	FY-5
JIBIN			JACOB	NA		VALIYATHARAYIL CHENGALAM SO	INDIA	Kerala		686022	IN300239-15272266-II	Amount for unpaid and uncl	25.00	11-MAR-2029	AMWPJ1005C		INTERIM	NO	NO	FY-5
A MOHAMED	ALI	JINNAH	NA			78 A SETHURETHINAPURAM MANA	INDIA	Tamil Nadu		621306	IN300513-15348684-II	Amount for unpaid and uncl	15.00	11-MAR-2029	AGJPM7220M		INTERIM	NO	NO	FY-5
GAUTAM	CHAMPAKLAL	MEHTA	CHAMPAKLAL	VITHALDAS	MEHTA	1 VISHWAS SOCIETY ZADESHWAR I	INDIA	Gujarat		392011	IN300513-15348797-II	Amount for unpaid and uncl	550.00	11-MAR-2029	ADAPM2314A		INTERIM	NO	NO	FY-5
BENNY			MATHEW	KANJIKARA		MATHEW	NO 18 HIGHLAND PARK KUDAPPAI	INDIA	Kerala		695043	IN300214-15515794-II	Amount for unpaid and uncl	50.00	11-MAR-2029	ATJPB5625L		INTERIM	NO	NO	FY-5
ADEM			ANJENEYULU	PURUSHOTAM		ADEM	H NO 20 46 SONABHAI STREET MA	INDIA	Delhi	Delhi		IN300239-15651004-II	Amount for unpaid and uncl	5.00	11-MAR-2029	BBPPA1439L		INTERIM	NO	NO	FY-5
MEENAKSHI			VENUGOPALAN	NA			769 KRIBHCO TOWNSHIP POST KRI	INDIA	Gujarat		394515	IN300394-15653294-II	Amount for unpaid and uncl	440.00	11-MAR-2029			INTERIM	NO	NO	FY-5
RAJALAKSHMI			R	NA		147 KAMBAR STREET ANNA NAGAI	INDIA	Tamil Nadu		620017	IN300513-15728653-II	Amount for unpaid and uncl	5.00	11-MAR-2029	AFTPR9829N		INTERIM	NO	NO	FY-5
ANIL	KUMAR	BANSAL	SH	BD	BANASAL	HOUSENO 8 1/3901 MOHINDER G.	INDIA	Punjab		140401	IN301127-15936423-II	Amount for unpaid and uncl	100.00	11-MAR-2029	AFXPB5519D		INTERIM	NO	NO	FY-5
S		GOPALAKRISHNA	SANKARANEZHUTHASSAN			MINI MANOJ NIVAS PULIKOOTATH	INDIA	Kerala		678506	IN301774-16024948-II	Amount for unpaid and uncl	115.00	11-MAR-2029	AKDPG7566N		INTERIM	NO	NO	FY-5
SAJEEV	C	PILLAI	NA			VALIYAVEEDU KANNIMELCHERRY K	INDIA	Kerala		691004	IN300513-16083258-II	Amount for unpaid and uncl	50.00	11-MAR-2029	ANPPP2040K		INTERIM	NO	NO	FY-5
VIKAS		CHACKO	VELLAMATTATHIL	MATHAI	CHACKO	VELLAMATTATHIL HOUSE NOOLPU	INDIA	Kerala		673592	IN300394-16109046-II	Amount for unpaid and uncl	150.00	11-MAR-2029	AHFPC8516K		INTERIM	NO	NO	FY-5
SARIKA	RAHUL	GUGALE	NA			1082 SARPAN LANE BHINGAR AHN	INDIA	Maharashtra		414001	IN300513-16338793-II	Amount for unpaid and uncl	50.00	11-MAR-2029	ANJPG9871F		INTERIM	NO	NO	FY-5
TARUN		KUMAR	HAZARI		LAL	2/234 SHYAM NIKETAN VISHNUPU	INDIA	Uttar Pradesh		202001	IN300513-16351163-II	Amount for unpaid and uncl	100.00	11-MAR-2029	AUPPK1602D		INTERIM	NO	NO	FY-5

ANDREWS		MANI	NA			CHOORAPPADIL KURAMBANADAN	INDIA	Kerala		686536	IN301774-16426952-I	Amount for unpaid and uncl	125.00	11-MAR-2029	AIKPA6809K		INTERIM	NO	NO	FY-5
RENJITH		JACOB	JACOB			MEVADA HOUSE VAYATTUPARAMB	INDIA	Kerala		670582	IN300394-16571119-I	Amount for unpaid and uncl	810.00	11-MAR-2029	ALTPR3252K		INTERIM	NO	NO	FY-5
NARESH		KUMAR	NA			H NO 127 KRISHNA BASTI WARD N	INDIA	Punjab		147101	IN300513-16588337-I	Amount for unpaid and uncl	225.00	11-MAR-2029	AACHN2818P		INTERIM	NO	NO	FY-5
MRIGANK	J	SEVAK	JAYANTKUMAR	MANILAL	SEVAK	294 14TH MAIN ROAD 26TH CROS	INDIA	Karnataka		560070	IN300513-16684212-I	Amount for unpaid and uncl	70.00	11-MAR-2029	AXSPS1531R		INTERIM	NO	NO	FY-5
SWINAL	S	MIRANDA	SIMON	P	MIRANDA	SHANTI NIVAS JOSGHER UMRALE F	INDIA	Maharashtra		401203	IN300513-16742482-I	Amount for unpaid and uncl	55.00	11-MAR-2029	ARSPM0282B		INTERIM	NO	NO	FY-5
VARADARAJAN		N	NARAMBU			T C 18/1830 PAZHAYA CHALAI TRI	INDIA	Kerala		695036	IN300394-16873265-I	Amount for unpaid and uncl	600.00	11-MAR-2029	ABXPN1172D		INTERIM	NO	NO	FY-5
RAJESH		BARMAN	NA			SUKCHAR CLUB ROAD PO SUKCHAI	INDIA	West Bengal		700115	IN300513-16920677-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AOAPB4441E		INTERIM	NO	NO	FY-5
C H	ABDUL	RASHEED	CHEMNAD		MUHAMMEDKUNHI	PALLIKKUNNIL HOUSE BEKAL POST	INDIA	Kerala		671318	IN300394-16968648-I	Amount for unpaid and uncl	250.00	11-MAR-2029	ALXPA5022E		INTERIM	NO	NO	FY-5
GODFREY		GEORGE	MICHAEL		GEORGE	P 7 IST STREET CHURCH COLONY V	INDIA	Tamil Nadu		620017	IN300513-17001780-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AAJPG4847N		INTERIM	NO	NO	FY-5
ASHALATA	PRAMOD	RASANE	PRAMOD	UDDHAVRAO	RASANE	HOUSE NO 104 7776 SAI PRASAD S	INDIA	Maharashtra		414001	IN301774-17003747-I	Amount for unpaid and uncl	50.00	11-MAR-2029	AHHPR3420P		INTERIM	NO	NO	FY-5
PUNIT	KUMAR	JAIN	NA			NAJDIK JAIN MANDIR PATRAM NAI	INDIA	Haryana		126116	IN301774-17035066-I	Amount for unpaid and uncl	730.00	11-MAR-2029	ABUPJ1064E		INTERIM	NO	NO	FY-5
ABHIJITH		S	NANJUNDAIAH		SHASHIDHAR	NO 70 11TH B MAIN V BLOCK JAYA	INDIA	Karnataka		560041	IN300394-17043154-I	Amount for unpaid and uncl	15.00	11-MAR-2029	ANXPA3474A		INTERIM	NO	NO	FY-5
JOGINDER		SINGH	SANTOKH		SINGH	TATA WORKSHOP JAIPRAKASH AS	INDIA	Gujarat		393151	IN301330-17100901-I	Amount for unpaid and uncl	495.00	11-MAR-2029	BMCPS0344A		INTERIM	NO	NO	FY-5
SARITA		AWASTHI	RAMVEER		SHARMA	E 2/201 ARERA COLONY BHOPAL M	INDIA	Madhya Pradesh		462016	IN300513-17174982-I	Amount for unpaid and uncl	250.00	11-MAR-2029	AARPA4512G		INTERIM	NO	NO	FY-5
ASHOK	KUMAR	DUBEY	NA			SHIVDHARI COLONY NEAR TALAB /	INDIA	Chhattisgarh		497001	IN300513-17181675-I	Amount for unpaid and uncl	190.00	11-MAR-2029	AFEPD6258A		INTERIM	NO	NO	FY-5
RAVI		POONIA	BHUPINDER		SINGH	AXIS BANK LTD NEAR MINI SECRET	INDIA	Haryana		125050	IN300513-17316063-I	Amount for unpaid and uncl	1000.00	11-MAR-2029	AXRPP4835G		INTERIM	NO	NO	FY-5
NUTAN		SETH	HARISH	KUMAR	PURI	195 MADHUVAN I P EXTN DELHI DI	INDIA	Delhi		110092	IN300513-17356079-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AAYPS1070N		INTERIM	NO	NO	FY-5
NARAYANI		P	MAKKAKODAN		ALAMI	THAPASYA ATHIYAMBUR KANHANI	INDIA	Delhi	Delhi		IN300394-17407837-I	Amount for unpaid and uncl	275.00	11-MAR-2029	AGJPN2039L		INTERIM	NO	NO	FY-5
ADITYA	SWARUP	JOSHI	NA			31 MAHAMANAPURI COLONY BHU	INDIA	Uttar Pradesh		221005	IN301330-17574314-I	Amount for unpaid and uncl	2200.00	11-MAR-2029	ACGPJ0351H		INTERIM	NO	NO	FY-5
NITIN	S	SHETE	SURYABHAN	DAMODAR	SHETE	AT SHINGANAPUR POST SONAI TA	INDIA	Maharashtra		414105	IN300513-17653133-I	Amount for unpaid and uncl	255.00	11-MAR-2029	AZXPS3859D		INTERIM	NO	NO	FY-5
SUMAN			NA			GANGA PATTI MOHALLA NARWAN	INDIA	Haryana		126116	IN301774-17687471-I	Amount for unpaid and uncl	325.00	11-MAR-2029	ECIPS7446N		INTERIM	NO	NO	FY-5
SHAFI		HIREHAL	NA			SELECT SHOE MART MAIN BAZAR I	INDIA	Andhra Pradesh		515761	IN300394-17796827-I	Amount for unpaid and uncl	100.00	11-MAR-2029	ABBPH8297C		INTERIM	NO	NO	FY-5
MUHAMMED RA	K	T	KUNHIMOIDEEN	MUSHYAR	KURIYADATHODI	KURIYADATHODI HOUSE PANAGAC	INDIA	Kerala		676950	IN300394-17945246-I	Amount for unpaid and uncl	45.00	11-MAR-2029	BHSPM8891D		INTERIM	NO	NO	FY-5
AMAR	D	PANDIYA	NA			NO 32/18 THAZHANKINARU ST VIL	INDIA	Tamil Nadu		600079	IN300513-17970895-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AMJPP9782B		INTERIM	NO	NO	FY-5
RAVI		PUTTA	NA			AGILE LEARNING PVT LTD 209 PRA	INDIA	Andhra Pradesh		500016	IN300513-18025479-I	Amount for unpaid and uncl	20.00	11-MAR-2029	AKSPP7087L		INTERIM	NO	NO	FY-5
AJAY	ACHYUT	PAWAL	ACHYUT	S	PAWAL	ROOM NO 603 ASHTVINAYAK SOCI	INDIA	Maharashtra		400088	IN301330-18117657-I	Amount for unpaid and uncl	275.00	11-MAR-2029	AALPP5573E		INTERIM	NO	NO	FY-5
CHANDRA	SEKHAR	DONKANA	D		APPANNA	RLY QR NO 87 SEC C PO BONDAMI	INDIA	Orissa		770032	IN300513-18391296-I	Amount for unpaid and uncl	500.00	11-MAR-2029	ANNPD9448B		INTERIM	NO	NO	FY-5
SHITAL	C	GORADIA	NA			19A/201 GIRNAR APNA GHAR CHS	INDIA	Maharashtra		400051	IN300513-18425075-I	Amount for unpaid and uncl	275.00	11-MAR-2029	AGEPG9840L		INTERIM	NO	NO	FY-5
NAYANA	BHIKAJI	KANADE	NA			B WING TRIVENI DHARA ADHARWI	INDIA	Maharashtra		421301	IN300513-18517827-I	Amount for unpaid and uncl	50.00	11-MAR-2029	BHYPK2818J		INTERIM	NO	NO	FY-5
DIVYA		E	RAMAKRISHNAN			POURNAMI KAKKANCHERI PO KOY	INDIA	Kerala		673620	IN300394-18582296-I	Amount for unpaid and uncl	5.00	11-MAR-2029	BOXPD0774C		INTERIM	NO	NO	FY-5
VELLAISAMY	RAJA	MANICKAM	VELLAISAMY			34J19 VAIGAINALLURAKRAHARUM	INDIA	Tamil Nadu		639104	IN301774-18759049-I	Amount for unpaid and uncl	475.00	11-MAR-2029	ADFPR2664B		INTERIM	NO	NO	FY-5
K	APPALA	NAIDU	KILLI		BHULOKA	3 75/A GUMMADIDALA JINNARAM	INDIA	Andhra Pradesh		502311	IN300513-18829074-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AULPK6118N		INTERIM	NO	NO	FY-5
SOUVIK		ROY	NA			VILL NORTH MOURI KHATIR BAZAR	INDIA	West Bengal		711302	IN300513-18953733-I	Amount for unpaid and uncl	55.00	11-MAR-2029	AMNPR1989E		INTERIM	NO	NO	FY-5
SHIVASHARANAPPA		KATTOLI	CHANDRASHA		KATTOLI	P W D QRT NO 130/1C AINWA E SI	INDIA	Karnataka		585102	IN300394-19018504-I	Amount for unpaid and uncl	10.00	11-MAR-2029	DLMPK7218C		INTERIM	NO	NO	FY-5
SHAMAIL		AJAZ	NA			101/87 BAIROONI KHANDAQ MOD	INDIA	Uttar Pradesh		226018	IN300513-19040205-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AJCPA9777D		INTERIM	NO	NO	FY-5
KRISHNA	DUTTA	SINGH	NA			D 204 UNIQUE APARTMENT SECTO	INDIA	Delhi		110075	IN300513-19052032-I	Amount for unpaid and uncl	50.00	11-MAR-2029	AALPS9651G		INTERIM	NO	NO	FY-5
B	S	GIRIJA	BALEPUR	SURYANARAYANA	RAO	H NO 70 1ST FLOOR 11TH B MAIN	INDIA	Karnataka		560041	IN300394-19201306-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AAYPG4214E		INTERIM	NO	NO	FY-5
JITENDRA	KUMAR	AGRAWAL	LATE D	N	AGRAWAL	14 B MINTO ROAD ALLAHABAD	INDIA	Uttar Pradesh		211001	IN301330-19310901-I	Amount for unpaid and uncl	500.00	11-MAR-2029	ACRPA9305P		INTERIM	NO	NO	FY-5
RAJNISH		GUPTA	NA			B 282 FIRST FLOOR SECTOR 20 B B	INDIA	Uttar Pradesh		201301	IN300513-19587878-I	Amount for unpaid and uncl	50.00	11-MAR-2029	AMAPG7977Q		INTERIM	NO	NO	FY-5
M		NYLU	NA			BHOJYATHANDA NARMETTA NEAR	INDIA	Andhra Pradesh		506145	IN300513-19721176-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AQSPM4952B		INTERIM	NO	NO	FY-5
KADIYALI		VIDYALAKSHMI	NA			NO 8-3-7B OMKARANADA A N T RI	INDIA	Karnataka		576102	IN300394-19787616-I	Amount for unpaid and uncl	25.00	11-MAR-2029	AAMPV1736G		INTERIM	NO	NO	FY-5
RIA		AGARWAL	SURESH		AGARWALLA	P 191 BANSRAJ MARG INS VALSUR	INDIA	Gujarat		361150	IN300513-19790100-I	Amount for unpaid and uncl	650.00	11-MAR-2029	AIHPA2900N		INTERIM	NO	NO	FY-5
SUJOY	KUMAR	SIKDAR	SUJIT	KUMAR	SIKDAR	NO 364 8TH CROSS 3RD MAIN LAY	INDIA	Karnataka		560092	IN300513-19791991-I	Amount for unpaid and uncl	10.00	11-MAR-2029	CDKPS5905B		INTERIM	NO	NO	FY-5
TUSHARKUMAR	PRAVEENKUMAR	JAINTILAWAT	NA			NO 45/1 1ST FLR GOVINDAPPA RO	INDIA	Karnataka		560004	IN300513-19903000-I	Amount for unpaid and uncl	720.00	11-MAR-2029	ADQPJ6189G		INTERIM	NO	NO	FY-5
SAURAV	KUMAR	VERMA	NA			H No 97 Hutap Near Middle School	INDIA	Jharkhand		829205	IN303420-20048973-I	Amount for unpaid and uncl	250.00	11-MAR-2029	AGFPV4568D		INTERIM	NO	NO	FY-5
KARVY STOCK	BROKING	LIMITED	NA			NO-31/P KARVY MILLENNIUM NAN	INDIA	Delhi	Delhi		IN300394-20056447-I	Amount for unpaid and uncl	369.00	11-MAR-2029	AABCK5190K		INTERIM	NO	NO	FY-5
HAREKRUSHNA		SENDH	NA			258/NA, METTUR RS METTUR SALE	INDIA	Tamil Nadu		636402	IN302951-20107362-I	Amount for unpaid and uncl	45.00	11-MAR-2029	BPMPS0996D		INTERIM	NO	NO	FY-5
S	R	AMUTHAN	SAMATHUR	RAMASAMY	RAJ	NEW NO 183/OLD NO 134 BAZAAR	INDIA	Tamil Nadu		642001	IN300513-20198290-I	Amount for unpaid and uncl	5.00	11-MAR-2029	ALNPA2080N		INTERIM	NO	NO	FY-5
KOLAPARTHI	KALYANA	BHASKAR	CHINA	APPA	RAO	SHOP NO 9 3 N T R MARKET YARD	INDIA	Andhra Pradesh		531001	IN301022-20201077-I	Amount for unpaid and uncl	1100.00	11-MAR-2029	AEQPK8788P		INTERIM	NO	NO	FY-5
DIPAK		KUMAR	NA			161/1 MAHATMA GANDHI ROAD E	INDIA	Bihar		814142	IN301330-20250214-I	Amount for unpaid and uncl	125.00	11-MAR-2029	AWAPK3829R		INTERIM	NO	NO	FY-5
ANANT		SHUKLA	NA			HOUSE NO 3 414 VISHWAS KHANC	INDIA	Uttar Pradesh		226010	IN303420-20264614-I	Amount for unpaid and uncl	1500.00	11-MAR-2029	BYFPS5790F		INTERIM	NO	NO	FY-5
Shobhanaben	Naranbhai	Kalani	NA			12/239, 1st Floor Nr Mayura Ice Cr	INDIA	Gujarat		388001	IN302871-20312876-I	Amount for unpaid and uncl	60.00	11-MAR-2029	AEXPK0487N		INTERIM	NO	NO	FY-5
KALYANKUMAR	Y	K	NA			653 19TH MAIN ROAD PADMANAB	INDIA	Karnataka		560070	IN300513-20379832-I	Amount for unpaid and uncl	100.00	11-MAR-2029	AHSPK0528J		INTERIM	NO	NO	FY-5
MUNDRATHI		SANDEEP	NA			CO SANDEEP MUNDRATHI FLAT NC	INDIA	Andhra Pradesh		500050	IN303420-20549674-I	Amount for unpaid and uncl	1485.00	11-MAR-2029	BCCPM9802R		INTERIM	NO	NO	FY-5
PRINCE		GAMBHIR	DHARAMVIR		GAMBHIR	H NO 1 GREEN PARK LUCKY COLON	INDIA	Haryana		136135	IN300513-20551806-I	Amount for unpaid and uncl	75.00	11-MAR-2029	AMBPG5326Q		INTERIM	NO	NO	FY-5
MAMTA		VERMA	NA			NORTH MANDIRI PO G P O Phulwa	INDIA	Bihar		800001	IN303420-20633375-I	Amount for unpaid and uncl	50.00	11-MAR-2029	ACHPV5641F		INTERIM	NO	NO	FY-5
MILAN	MAYUR	BHAT	NA			1701 17TH FLOOR SOLITAIRE HIRA	INDIA	Maharashtra		400076	IN300513-20690017-I	Amount for unpaid and uncl	400.00	11-MAR-2029	AIFPB2498C		INTERIM	NO	NO	FY-5
LAXMAN	M	KAMATH	MANJUNATH		KAMATH	2 SMRITI 11TH ROAD EAST CHEMB	INDIA	Maharashtra		400071	IN301151-20699195-I	Amount for unpaid and uncl	100.00	11-MAR-2029	AOTPK4179N		INTERIM	NO	NO	FY-5
DEVASIA	K	K	KURIAN	K	J	9B/D TANZEEL PARK APARTMENT	INDIA	Karnataka		560084	IN301313-20717424-I	Amount for unpaid and uncl	550.00	11-MAR-2029	AAAPK6175A		INTERIM	NO	NO	FY-5
M		RANJANI	MURALI			35 SATPURA ANUSHAKTINAGAR M	INDIA	Maharashtra		400094	IN301330-20762952-I	Amount for unpaid and uncl	50.00	11-MAR-2029	ATZPK7470Q		INTERIM	NO	NO	FY-5
JAYMALA		PAWAR	NA			KUPWAD ROAD PLOT NO 22 RAJEN	INDIA	Maharashtra		416416	IN300513-20953703-I	Amount for unpaid and uncl	100.00	11-MAR-2029	CBWPP7817B		INTERIM	NO	NO	FY-5
RAHUL		YADAV	NA			537 BHAROUL POST SHIKOHABAD	INDIA	Uttar Pradesh		205121	IN300513-21165993-I	Amount for unpaid and uncl	10.00	11-MAR-2029	ABXPY9259R		INTERIM	NO	NO	FY-5
SANJEEV		KUMAR	NA			R/O WARD NO 1 BACK SIDE RAMA	INDIA	Punjab		151505	IN300513-21241728-I	Amount for unpaid and uncl	50.00	11-MAR-2029	CDWPK7211A		INTERIM	NO	NO	FY-5
LAKSHMIRAGHAVAN		LAKSHMI	LAKSHMIRAGHAVA	T	S	OLD NO 10 NEW NO 21 D SILVA RC	INDIA	Tamil Nadu		600004	IN301313-21267292-I	Amount for unpaid and uncl	1400.00	11-MAR-2029	ABPPL9211N		INTERIM	NO	NO	FY-5
MAHESH	HARI	KALE	HARI	GANGADHAR	KALE	543 KASADEVI MANDIR RASTA BUI	INDIA	Maharashtra		411002	IN300513-21454539-I	Amount for unpaid and uncl	125.00	11-MAR-2029	AJRPK8696G		INTERIM	NO	NO	FY-5
VIETLA	VENKATA	RAMALAKSHMI	NA			8 3 168/E/3/A 101 YASHODHA PAI	INDIA	Andhra Pradesh		500045	IN301022-21469703-I	Amount for unpaid and uncl	1245.00	11-MAR-2029	AEZPV8810N		INTERIM	NO	NO	FY-5
VILAS		NAGNE	NA			SAINATH NAGAR ROAD ROOM NO	INDIA	Maharashtra		400086	IN300513-21621350-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AMQPB0117M		INTERIM	NO	NO	FY-5
KIRVE	RAMCHANDRA	B	NA			LAXMI PETH KUDAL TAL JAWALI KL	INDIA	Maharashtra		415514	IN300513-21660791-I	Amount for unpaid and uncl	5.00	11-MAR-2029	BLHPK7241N		INTERIM	NO	NO	FY-5
PRAKASH		PATIL	APPASO			13/1242/2 KEDARLING BUILDING /	INDIA	Maharashtra		416115	IN300513-21738503-I	Amount for unpaid and uncl	15.00	11-MAR-2029	BSGPP8077D		INTERIM	NO	NO	FY-5
PARMOD	KUMAR	VAISHY	JAGAT	NARAYAN	VAISHY	E3/454 VINEET KHAND GOMTI NAC	INDIA	Uttar Pradesh		226010	IN300513-21751832-I	Amount for unpaid and uncl	900.00	11-MAR-2029	AUOPV8458K		INTERIM	NO	NO	FY-5
HARUN		ASMASUNERI	NA			77/54, RAJAH NAGAR COONOOR R	INDIA	Tamil Nadu		643102	IN300214-25587548-I	Amount for unpaid and uncl	3000.00	11-MAR-2029	BIWPA6999M		INTERIM	NO	NO	FY-5
BHASKER	B	SEMITHA	NA			BHASKER IV CROSS ROAD SHIVABA	INDIA	Karnataka		575002	IN301135-26574967-I	Amount for unpaid and uncl	550.00	11-MAR-2029	BMNPS3233H		INTERIM	NO	NO	FY-5
MANOJ	KUMAR	BARUAH	BAPARAM		BARUAH	SARBAJANIN NAMGHAR ROAD, SA	INDIA	Assam		786003	IN301250-28389485-I	Amount for unpaid and uncl	135.00	11-MAR-2029	ACUPB7932N		INTERIM	NO	NO	FY-5
SEFALI		DAS	DHIRENDRA	CHANDRA	DAS	C O SANTOSH HARDWARE DEWAN	INDIA	Assam		781001	IN301250-28848149-I	Amount for unpaid and uncl	65.00	11-MAR-2029	ACEPD1277E		INTERIM	NO	NO	FY-5
MD RAISH	AHMED	KHAN	MOHD	SHARFUDDIN	KHAN	1 764TH FLOOR NEAR KHALILULLA	INDIA	Delhi	Delhi		IN304295-29422124-I	Amount for unpaid and uncl	50.00	11-MAR-2029	BEAPK8481C		INTERIM	NO	NO	FY-5
SOMNATH		BISWAS	NA			D-101, SOVA, SANTIBAN 7 UMAKA	INDIA	West Bengal	Kolkata		IN300214-30161944-I	Amount for unpaid and uncl	500.00	11-MAR-2029	AEGPB5857A		INTERIM	NO	NO	FY-5
JOHNY		AUGUSTINE	E	T	AUGUSTINE	NO 100 GROUND FLOOR 2ND MAI	INDIA	Karnataka		560038	IN301926-30166097-I	Amount for unpaid and uncl	550.00	11-MAR-2029	AFYPA2119K		INTERIM	NO	NO	FY-5
ISHWAR		CHAND	NA			1/6452 2ND FLOOR GALI NO-5 EA	INDIA	Delhi		110032	IN300214-30204422-I	Amount for unpaid and uncl	25.00	11-MAR-2029	AMUPC3879L		INTERIM	NO	NO	FY-5
RAMANI		JIGNASHA	NA			B - 11, AMARKRUPA SOCIETY ABH	INDIA	Gujarat		390024	IN300214-30275159-I	Amount for unpaid and uncl	25.00	11-MAR-2029	BDQPR2946J		INTERIM	NO	NO	FY-5
Nanditha	A	M	Manjunath	T	C	896 4th Cross, 16th Main Btm 2nd	INDIA	Karnataka		560076	IN300214-30396232-I	Amount for unpaid and uncl	1000.00	11-MAR-2029	ALAPA5115D		INTERIM	NO	NO	FY-5
SWETA		JAIN	NA			1588 KHEJRO KA RASTA INDIRA BA	INDIA	Rajasthan		302001	IN301160-30452870-I	Amount for unpaid and uncl	25.00	11-MAR-2029	AIYPJ1917F		INTERIM	NO	NO	FY-5
ADEEB		AJAZ	NA			FRIENDS COLONY GHARI REHMAT	INDIA	Uttar Pradesh		244901	IN302679-30539965-I	Amount for unpaid and uncl	550.00	11-MAR-2029	AIQPA5046E		INTERIM	NO	NO	FY-5
BIMLA		DEVI	NA			74/22, SHIV NAGAR, GURGAON, G	INDIA	Haryana		122001	IN300214-30875533-I	Amount for unpaid and uncl	150.00	11-MAR-2029	DCIPD1513E		INTERIM	NO	NO	FY-5
KARISHMA	DILIP	BHATIA	NA			12 ASUDA KUTIR 245 WATER FIELI	INDIA	Maharashtra		400050	IN300214-30920838-I	Amount for unpaid and uncl	83223.00	11-MAR-2029	AKWPB1114C		INTERIM	NO	NO	FY-5
KANTILAL	AMBABHAI	VASOYA	NA			1, GAYATRI NAGAR-5, KATARGAM	INDIA	Gujarat		395004	IN300214-31039568-I	Amount for unpaid and uncl	2500.00	11-MAR-2029	ABPPV5564N		INTERIM	NO	NO	FY-5
PARAS		DAS	NA			PARAWA JALOR RAJASTHAN JALOI	INDIA	Rajasthan		343041	IN300214-31078181-I	Amount for unpaid and uncl	100.00	11-MAR-2029	CWBPS1051A		INTERIM	NO	NO	FY-5
NEHA			KAMAL			L 335 DAKSHIN PURI AMBEDKAR N	INDIA	Delhi		110062	IN300214-31637996-I	Amount for unpaid and uncl	500.00	11-MAR-2029	BCMPN3472Q		INTERIM	NO	NO	FY-5
TEJASWINI	VINAYAK	KATKE	NA			H NO D2 AIRPORT COLONY JALNA	INDIA	Maharashtra		431007	IN300214-31683084-I	Amount for unpaid and uncl	750.00	11-MAR-2029	CXJPP3498M		INTERIM	NO	NO	FY-5
PURNIMA		KHATRI	CHANDRA	SHANKAR	KHATRI	W/O JANAK LOK KHATRI 113 NEHR	INDIA	Uttar Pradesh		248007	IN300214-31688078-I	Amount for unpaid and uncl	5.00	11-MAR-2029	EZDPK0741L		INTERIM	NO	NO	FY-5
CHANDRAKANT		MISHRA	MEWALAL		MISHRA	BEHIND ABHIRAM SHARMA NEAR I	INDIA	Chhattisgarh		495001	IN300214-31690652-I	Amount for unpaid and uncl	1150.00	11-MAR-2029	ANDPM9258L		INTERIM	NO	NO	FY-5
JAGMOHAN		NAYYAR	NA			474 KIRTAN WALI GALI BAJARIA SH	INDIA	Uttar Pradesh		201001	IN300214-31859900-I	Amount for unpaid and uncl	100.00	11-MAR-2029	AAAPN2630F		INTERIM	NO	NO	FY-5
KAVITHA		JOSHI	SOHAN	LAL	JOSHI	B 3, PARSHWANATH ROYAL RESIDI	INDIA	Gujarat		382421	IN300214-32036607-I	Amount for unpaid and uncl	500.00	11-MAR-2029	AGSPJ1678B		INTERIM	NO	NO	FY-5
RAKESH	KUMAR	CHENNA	NA			PLOT NO 31 H NO 9-1 41-31 SYNDI	INDIA	Andhra Pradesh		500009	IN300214-32607829-I	Amount for unpaid and uncl	45.00	11-MAR-2029	AWWPC8316R		INTERIM	NO	NO	FY-5
VARUN	H	N	NARAYANAGOWDA	H	K	SRI RANGA VARUN NILAYA NEAR H	INDIA	Karnataka		573201	IN300214-32693279-I	Amount for unpaid and uncl	145.00	11-MAR-2029	AHUPV0882A		INTERIM	NO	NO	FY-5
KAVITA		HEGDE	RAJARAM	KUPPA	HEGDE	H NO 63 10TH CROSS 9TH MAIN N	INDIA	Karnataka		560050	IN300214-32728843-I	Amount for unpaid and uncl	75.00	11-MAR-2029	BAFPK9563A		INTERIM	NO	NO	FY-5
CHANDRASHEKHAR		BHATKAR	BHIMRAOJI		BHATKAR	S/O BHIMRAO BHATKAR, WARDNC	INDIA	Maharashtra		444802	IN300214-32760618-I	Amount for unpaid and uncl	50.00	11-MAR-2029	ATVPB7873Q		INTERIM	NO	NO	FY-5
MOHAMMAD	GOUSIA	BEGUM	NA			DOOR NO.24-24-44,INDRA GANDH	INDIA	Andhra Pradesh		522003	IN300214-33121841-I	Amount for unpaid and uncl	125.00	11-MAR-2029	AKDPB8080E		INTERIM	NO	NO	FY-5
MANUBHAI	BABULAL	SHAH	BABULAL	JAWANMAL	SHAH	7 PANCHSHIL SOCIETY USMANPUR	INDIA	Gujarat		380013	IN301549-34186423-I	Amount for unpaid and uncl	2200.00	11-MAR-2029	ACPPS1514A		INTERIM	NO	NO	FY-5
JUNO		SRIVASTAVA	KANHAIYA	LAL	SRIVASTAVA	AHMAD ABDULLA AL SH AHMAD A	UNITED ARAB EMIRA	NA	NA		IN301549-36331372-I	Amount for unpaid and uncl	1584.00	11-MAR-2029	ANTPS3609R		INTERIM	NO	NO	FY-5
ANTARYAMI		SUPKAR	NA			JHARUA PADA NEAR OM SWASTIK	INDIA	Orissa		768001	IN301549-39714194-I	Amount for unpaid and uncl	100.00	11-MAR-2029	BGHPS3954F		INTERIM	NO	NO	FY-5
GANGARAM	S	MAHADIK	SITARAM	M	MAHADIK	D/1001 ROYAL CLASSIC NEW LINK	INDIA	Maharashtra		400053	IN302470-40200887-I	Amount for unpaid and uncl	825.00	11-MAR-2029	ADBPM7647R		INTERIM	NO	NO	FY-5
BHARAT	KUMAR	T	SHYAMLAL		TANTIA	PALAKKAD STEELS PVT LTD I D ARE	INDIA	Kerala		678621	IN301637-40788090-I	Amount for unpaid and uncl	1500.00	11-MAR-2029	ABVPT2998Q		INTERIM	NO	NO	FY-5
VINOD KUMAR	SINGH	TOMAR	NA			43/4 ROW HOUSE SECTOR 6 VASH	INDIA	Maharashtra		400703	IN300476-41033255-I	Amount for unpaid and uncl	495.00	11-MAR-2029	AFMPT1605F		INTERIM	NO	NO	FY-5
RAKESH	VIMAL	DHARIWAL	NA			SVIDHA 56 BAZAR STREET ARAKKO	INDIA	Tamil Nadu		631001	IN302902-41088510-I	Amount for unpaid and uncl	5.00	11-MAR-2029	ABOPD6728R		INTERIM	NO	NO	FY-5
ASHIR		ASHRAF	NA			PATHIYAPARAMBATH HOUSE TALI	INDIA	Kerala		680569	IN301637-41163678-I	Amount for unpaid and uncl	20.00	11-MAR-2029	AKJPA9866C		INTERIM	NO	NO	FY-5
SIJI		FAIMON	FAIMON			VIII 345 THATTIL HOUSE KERALAKN	INDIA	Kerala		680012	IN301637-41221914-I	Amount for unpaid and uncl	55.00	11-MAR-2029	ABPPF2525H		INTERIM	NO	NO	FY-5
LAKSHMIPATHY		C	CHITTIBABU			OLD NO.11, NEW NO.3 PANDITH N	INDIA	Tamil Nadu		600054	IN301637-41517807-I	Amount for unpaid and uncl	100.00	11-MAR-2029	ABSPL1075D		INTERIM	NO	NO	FY-5
SUJATA		A	NA			23/13 CANARA BANK COLONY GAI	INDIA	Tamil Nadu		600093	IN301637-41850514-I	Amount for unpaid and uncl	50.00	11-MAR-2029	BGAPS8339B		INTERIM	NO	NO	FY-5
VIJAY		CHANDRASALI	NA			NO 402/65 2ND CROSS THINDLU E	INDIA	Karnataka		560097	IN303028-51805659-I	Amount for unpaid and uncl	25.00	11-MAR-2029	AELPC2721D		INTERIM	NO	NO	FY-5
JUNO		SRIVASTAVA	KANHAIYA	LAL	SRIVASTAVA	P O BOX 152 DUBAI UAE	UNITED ARAB EMIRA	NA	NA		IN301549-54963514-I	Amount for unpaid and uncl	9199.00	11-MAR-2029	ANTPS3609R		INTERIM	NO	NO	FY-5
PRAKASH	CHANDRA	GARNAIK	PRAFULLA	CHANDRA	GARNAIK	LAXMI BHAWAN PLOT NO-507/1 K	INDIA	Orissa		751007	IN301549-59883891-I	Amount for unpaid and uncl	350.00	11-MAR-2029	AARPG0433E		INTERIM	NO	NO	FY-5
KALAISELVAN		S	NA			60 RAMASAMY STREET MANADY C	INDIA	Tamil Nadu		600001	IN301637-60011314-I	Amount for unpaid and uncl	405.00	11-MAR-2029	AILPK0717D		INTERIM	NO	NO	FY-5

SREEPANINIVAS	MURALIDHAR	DUDALA	LAXMINARAYANA		DUDALA	PLOT 153 EAST SREE SREENILAYAN	INDIA	Andhra Pradesh		500083	IN30429S-73723744-I	Amount for unpaid and uncl	50.00	11-MAR-2029	ANGPD1995E		INTERIM	NO	NO	FY-5
TULSI	P	JASHNANI	PARMANAND	B	JASHNANI	227G KALBADEVI RD 1ST FLR RN 1	INDIA	Maharashtra		400002	IN301071-80061185-I	Amount for unpaid and uncl	1375.00	11-MAR-2029	AAJPJ7019F		INTERIM	NO	NO	FY-5
Durga	Devi	Rathi	NA			43, Ashirwad Towers G.E.Road Raip	INDIA	Chhattisgarh		492001	10600-120106000005	Amount for unpaid and uncl	4.00	11-MAR-2029			INTERIM	NO	NO	FY-5
N	RAJESH	KUMAR	NA			1038, 27TH MAIN, 9TH BLOCK, JAY	INDIA	Karnataka		560069	10600-120106000028	Amount for unpaid and uncl	25.00	11-MAR-2029	AGNPR2918M		INTERIM	NO	NO	FY-5
MO IDRISH	RAJA	KHAN	AYYUB		KHAN	H.NO 8, WARD NO 5, NEAR S P BUI	INDIA	Chhattisgarh		491995	10600-120106000217	Amount for unpaid and uncl	250.00	11-MAR-2029	BVTPK6378J		INTERIM	NO	NO	FY-5
ROOPNARAYAN	JAGANNAT	JAIN	JAGANNAT		JAIN	8 ARIHANT BHAWAN, SURYA NAGA	INDIA	Maharashtra	Nagpur		10601-120106010018	Amount for unpaid and uncl	550.00	11-MAR-2029	ABIPJ1766F		INTERIM	NO	NO	FY-5
SURJIT		ROY	NA			FLAT NO 110 BAGBAZAR APPARTN	INDIA	West Bengal		712136	10900-120109000054	Amount for unpaid and uncl	135.00	11-MAR-2029	AFKPR5808Q		INTERIM	NO	NO	FY-5
VINOD		CHETHIKKAT	NA			CHETHIKKAT HOUSE THALIKULAM.	INDIA	Kerala		680569	10900-120109000232	Amount for unpaid and uncl	10.00	11-MAR-2029	AEQPV8594J		INTERIM	NO	NO	FY-5
RAJINDER		KUMAR	NA			HOUSE NO 26/329A QUILLA MOH/	INDIA	Haryana		124507	10900-120109000288	Amount for unpaid and uncl	100.00	11-MAR-2029	AYEPK2218A		INTERIM	NO	NO	FY-5
PANKAJ		KUMAR	BHAJAN			HOUSE NO-130 RAM NAGAR KARN	INDIA	Haryana		132001	10900-120109000329	Amount for unpaid and uncl	45.00	11-MAR-2029	ADPPK5477R		INTERIM	NO	NO	FY-5
SRILATA	PANDURANG	PAI	NA			192/2 192/2 KALPATARU SPLENDE	INDIA	Maharashtra		411017	10900-120109000390	Amount for unpaid and uncl	250.00	11-MAR-2029	ABKPP6951C		INTERIM	NO	NO	FY-5
REKHA		RAJEEV	KVR		NAIR	MUTHIRAKALAYIL HOUSE PEZHAKI	INDIA	Kerala		686674	10900-120109000405	Amount for unpaid and uncl	75.00	11-MAR-2029	AOJPR5651M		INTERIM	NO	NO	FY-5
RAJEEV		SHARMA	KRISHAN	KUMAR	SHARMA	SHARMA BROS. NEAR RISHIKUL MI	INDIA	Uttar Pradesh		249401	10900-120109000479	Amount for unpaid and uncl	295.00	11-MAR-2029	AGNPS3152N		INTERIM	NO	NO	FY-5
PRASANNA	KUMARI	P	S N	A	NAIR	BUDHANOOR VEEDU ATHIYANNOO	INDIA	Kerala		695123	10900-120109001257	Amount for unpaid and uncl	10.00	11-MAR-2029	ATQPP4412G		INTERIM	NO	NO	FY-5
VISHNUPRIYAN	T	LEKSHMANAN	LEKSHMANAN			THENNADAM VELIYIL WARD 18 AR	INDIA	Kerala		688534	10900-120109001259	Amount for unpaid and uncl	100.00	11-MAR-2029	ADLPL5944L		INTERIM	NO	NO	FY-5
GIREESH		KUMAR	NA			GANGAMANDIRAM SEEMANTHAPI	INDIA	Kerala		695602	10900-120109001262	Amount for unpaid and uncl	55.00	11-MAR-2029	BKAPK3376A		INTERIM	NO	NO	FY-5
K		SARALA	VIJAYAN			SADHMA MUZHIKKARA TIRUVANG	INDIA	Kerala		670111	10900-120109001263	Amount for unpaid and uncl	470.00	11-MAR-2029	ALIPS1197F		INTERIM	NO	NO	FY-5
ABRAHAM	V	S	NA			VALIYAKOCHETHU ELANTHOOR EA	INDIA	Kerala		689643	10900-120109001266	Amount for unpaid and uncl	10.00	11-MAR-2029	APBPS6066E		INTERIM	NO	NO	FY-5
SREEJITH	M	P	MUKUNDA MARAR	E	V	SIVAM NEAR MAHADEVA TEMPLE I	INDIA	Kerala		670702	10900-120109001267	Amount for unpaid and uncl	35.00	11-MAR-2029	CVPPS9270		INTERIM	NO	NO	FY-5
PANDIYANTAVITA		ASOKAN	KUNHIRAMAN			PANDIYANTAVITA VISHNUMANGAL	INDIA	Kerala		673506	10900-120109001272	Amount for unpaid and uncl	250.00	11-MAR-2029	ACXPA8679G		INTERIM	NO	NO	FY-5
LEKHA	A	S	ARAVINDAKSHAN		NAIR	THUNDUVILA VEEDU AYROOR P O	INDIA	Kerala		695310	10900-120109001282	Amount for unpaid and uncl	35.00	11-MAR-2029	ADJPL7261L		INTERIM	NO	NO	FY-5
MOHAMAD	UNNI	KANDAPPATH	KANDAPPATH	ABOOBACKER	HAJI	KANDAPPATH HOUSE KATHUPARA	INDIA	Kerala		679323	10900-120109001284	Amount for unpaid and uncl	30.00	11-MAR-2029	ARSPM7936N		INTERIM	NO	NO	FY-5
SUDHEE P	KURIAN	GEORGE	GEORGE	PAZHAVARICKAL	KURIAN	PAZHAVARIKKAL PUSHPALAYAM N	INDIA	Kerala		691530	10900-120109001287	Amount for unpaid and uncl	180.00	11-MAR-2029	AOTPK0793B		INTERIM	NO	NO	FY-5
SANOJ	K	M	KOKKARATHE	THOMAS	MATHAI	KOKKARATHE HOUSE PAZHAKULAI	INDIA	Kerala		691527	10900-120109001288	Amount for unpaid and uncl	130.00	11-MAR-2029	BIKPS8560C		INTERIM	NO	NO	FY-5
DINKAR	BALKRISHNA	KOTHAWADE	BALKRISHNA	RAMCHANDRA	KOTHAWADE	PIMPLESHWAR ROAD, SATANA, DI	INDIA	Maharashtra		423301	10907-120109070008	Amount for unpaid and uncl	25.00	11-MAR-2029	AGVPK4095Q		INTERIM	NO	NO	FY-5
PRITHVI	RAJ	CHANDAK	GOUTAM	DAS	CHANDAK	LAXMI PURA . . BARMER	INDIA	Rajasthan		344001	12101-120121010031	Amount for unpaid and uncl	55.00	11-MAR-2029	AHFPC8678N		INTERIM	NO	NO	FY-5
JAGDISH	PRASAD	ATTAL	JET	MAL	ATTAL	POST JODHIYASI . . NAGAUR	INDIA	Rajasthan		341001	12101-120121010031	Amount for unpaid and uncl	550.00	11-MAR-2029	AEFPA5723H		INTERIM	NO	NO	FY-5
AMIT		JAIN	ANIL	KUMAR	JAIN	S/O ANIL KUMAR JAIN RANI BAZAF	INDIA	Rajasthan		341001	12101-120121010038	Amount for unpaid and uncl	135.00	11-MAR-2029	AIUPJ0487C		INTERIM	NO	NO	FY-5
PIYUSH		JAIN	NA			C/O M/S HIRANAND MADAN LAL N	INDIA	Rajasthan		331001	12101-120121010049	Amount for unpaid and uncl	500.00	11-MAR-2029	AMDPJ3080E		INTERIM	NO	NO	FY-5
SUMAN		RINWA	NA			W/O BHAGIRATH WARD NO 06 BE	INDIA	Rajasthan		331502	12101-120121010089	Amount for unpaid and uncl	125.00	11-MAR-2029	DPJPR0436G		INTERIM	NO	NO	FY-5
MARUTI	TOLU	NAIK	NA			SAIKATTA CROSS, KODIBAG, KARW	INDIA	Karnataka		581303	12600-120126000016	Amount for unpaid and uncl	50.00	11-MAR-2029	AGOPN8509P		INTERIM	NO	NO	FY-5
BALAKRISHNA		BHAT	BHAT			S/O ANANTHAPADAMANABHA BH	INDIA	Karnataka		574104	13200-120132000117	Amount for unpaid and uncl	150.00	11-MAR-2029	AROPB5147J		INTERIM	NO	NO	FY-5
MEDIBOYANA		RAVINDRA	RAVINDRA			RLY QR NO T/32/D NEAR CHILDREI	INDIA	West Bengal		723121	13200-120132000133	Amount for unpaid and uncl	430.00	11-MAR-2029	BAYPM6237L		INTERIM	NO	NO	FY-5
BISHNUPRIYA		RATHI	NA			BAJAJ ALLIANZ LIFE INSURANCE C	INDIA	West Bengal	Kolkata		13300-120133000124	Amount for unpaid and uncl	500.00	11-MAR-2029	AKSPR7836B		INTERIM	NO	NO	FY-5
CHANDRAKANT		KALE	RAMCHANDER	RAO	KALE	H NO 5-8-90 MAHESH NAGAR COL	INDIA	Andhra Pradesh		500001	13500-120135000006	Amount for unpaid and uncl	500.00	11-MAR-2029	ALWPK1204H		INTERIM	NO	NO	FY-5
KAVITA		LAKHOTIA	SHIV	KUMAR	LAKHOTIA	C/O SHIV KUMAR LAKHOTIA NEAR	INDIA	Rajasthan		334401	13700-120137000011	Amount for unpaid and uncl	50.00	11-MAR-2029	ABWPL0732H		INTERIM	NO	NO	FY-5
LAXMAN	LAL	MEENA	GOVIND	NARAIN	MEENA	GOVIND NARAIN MEENA 21/76 KA	INDIA	Rajasthan		302001	13700-120137000028	Amount for unpaid and uncl	275.00	11-MAR-2029	AEYPM8179G		INTERIM	NO	NO	FY-5
KRISHAN	LAL	CHADHA	GURDAS	MAL	CHADHA	9/3BA MOTI NAGAR NEW DELHI	INDIA	Delhi		110015	14100-120141000001	Amount for unpaid and uncl	5.00	11-MAR-2029	AOSPC9385K		INTERIM	NO	NO	FY-5
SHOBHA	MAHESH	PATIL	NA			1451 A/P SANKESHWAR TAL HUKK	INDIA	Karnataka		591313	17700-120177000009	Amount for unpaid and uncl	30.00	11-MAR-2029	AVCPP8118P		INTERIM	NO	NO	FY-5
KAMLA		DEVI	NA			ASHOK BHAWAN KALPURA, KHAI F	INDIA	Rajasthan	Jaipur		17701-120177010028	Amount for unpaid and uncl	110.00	11-MAR-2029	ADPPT9527R		INTERIM	NO	NO	FY-5
SITA	DEVI	SOMANI	NA			SEASION COURT ROAD AZAD MOH	INDIA	Rajasthan		311001	17701-120177010087	Amount for unpaid and uncl	500.00	11-MAR-2029	AIQPS3055E		INTERIM	NO	NO	FY-5
DILIP		KUMAR	NA			402 HARI RAM MANDIR GOPASHA	INDIA	Rajasthan		334001	17701-120177010095	Amount for unpaid and uncl	500.00	11-MAR-2029	BMYPK7312J		INTERIM	NO	NO	FY-5
ROSHANALI	ZAINUDDIN	WANGDE	NA			SAKINA MANZIL 3RD FLR R NO 41	INDIA	Maharashtra		400009	18600-120186000013	Amount for unpaid and uncl	275.00	11-MAR-2029	AAWPW8437D		INTERIM	NO	NO	FY-5
ANTONY	JOSEPH	KALIPARAMBIL	ANTHAPPAN		JOSEPH	KALIPARAMBIL HOUSE CHULLICKA	INDIA	Kerala		682005	18600-120186000020	Amount for unpaid and uncl	355.00	11-MAR-2029	AJOPK1011C		INTERIM	NO	NO	FY-5
SURENDRAN		E	UNNIKRISHNAN		I	102 IRUNNAKKOTTIL CHEMMANIYI	INDIA	Kerala		679325	18600-120186000024	Amount for unpaid and uncl	70.00	11-MAR-2029	BLDPS5711H		INTERIM	NO	NO	FY-5
MUHAMED		YASEEN	MOIDU		MUTTENGADAN	MOIDU MUTTENGADAN PUTHUR C	INDIA	Kerala		676503	18600-120186000029	Amount for unpaid and uncl	165.00	11-MAR-2029	AIOPM8589F		INTERIM	NO	NO	FY-5
MOHAMMED	ASKAR	K	NA			KAPPALLY HOUSE REST HOUSE RO	INDIA	Kerala		679321	18600-120186000039	Amount for unpaid and uncl	80.00	11-MAR-2029	ACVPM9879J		INTERIM	NO	NO	FY-5
UMMER		A	NA			ANNACHAM PALLY HOUSE THALAI	INDIA	Kerala		676101	18600-120186000031	Amount for unpaid and uncl	110.00	11-MAR-2029	ABHPU6687K		INTERIM	NO	NO	FY-5
MADHUP		KUMAR	NA			S/O SRI PARMESHWAR RAM MAKI	INDIA	Jharkhand		823001	18600-120186000032	Amount for unpaid and uncl	125.00	11-MAR-2029	BAYPK7924E		INTERIM	NO	NO	FY-5
VIRENDRA	KUMAR	AGARWAL	NA			S/O BRAJ MOHAN AGARWAL 108,	INDIA	Uttar Pradesh		282002	19101-120191010047	Amount for unpaid and uncl	125.00	11-MAR-2029	ABHPA9374M		INTERIM	NO	NO	FY-5
SIMA		KUMARI	NA			33 RUTU VILLA OPP PRA OFF YASH	INDIA	Gujarat		390021	19101-120191010176	Amount for unpaid and uncl	175.00	11-MAR-2029	ARSPK2940G		INTERIM	NO	NO	FY-5
ABHILASH	P	P	NA			SREE NILAYAM KANTHALLUR VATT	INDIA	Kerala		679578	19101-120191010182	Amount for unpaid and uncl	75.00	11-MAR-2029	BBBPP1314D		INTERIM	NO	NO	FY-5
ARCHNA		DUBEY	NA			H.NO 51, G, SHIVDHARI KALONI VII	INDIA	Delhi	Delhi		19101-120191010195	Amount for unpaid and uncl	175.00	11-MAR-2029	AMJPD1622L		INTERIM	NO	NO	FY-5
SETHURAJAN		SALINI	SETHURAJAN			THEJAS MANNANTHALA NALANCH	INDIA	Kerala		695015	19101-120191010233	Amount for unpaid and uncl	715.00	11-MAR-2029	BQLPS0383Q		INTERIM	NO	NO	FY-5
ANIL	SINGHAL	HUF	NA			PHASE 4/64 ASHOK VIHAR SFS FLA	INDIA	Delhi		110052	19101-120191010242	Amount for unpaid and uncl	45.00	11-MAR-2029	AAAHA3284Q		INTERIM	NO	NO	FY-5
RAVINDER	SINGH	CHHACHHI	NA			OLD NO 113/4 GALI NO 1 WEST AZ	INDIA	Delhi		110051	19101-120191010433	Amount for unpaid and uncl	225.00	11-MAR-2029	AJCPC5595M		INTERIM	NO	NO	FY-5
BISWARANJAN		SINHA	SATYABRATA		SINHA	11, TARASHANKAR SARANI KOLKA	INDIA	West Bengal		700037	19103-120191030015	Amount for unpaid and uncl	550.00	11-MAR-2029	ANBPS5912P		INTERIM	NO	NO	FY-5
PARTHA	SARATHI	GHOSH	NA			7/3 PARMHANSA DEY ROAD (NEAR	INDIA	West Bengal		712246	19103-120191030048	Amount for unpaid and uncl	500.00	11-MAR-2029	AMLPG1854B		INTERIM	NO	NO	FY-5
MANORAMA		DEVI	NA			SITAKUTIR BANDAR BAGICHA FRAI	INDIA	Bihar		800001	20600-120206000017	Amount for unpaid and uncl	500.00	11-MAR-2029	AAXPD9474C		INTERIM	NO	NO	FY-5
MOHITKUMAR		SONASARIA	NA			ROOM NO- 3404 SANGHATAN CHC	INDIA	Maharashtra		421501	20600-120206000082	Amount for unpaid and uncl	35.00	11-MAR-2029	FGGPS1653L		INTERIM	NO	NO	FY-5
S		MURUGESWARI	NA			DOOR NO 53 MUSILIM MIDDLE STI	INDIA	Tamil Nadu		630611	23000-120230000082	Amount for unpaid and uncl	10.00	11-MAR-2029	ATWPM2830R		INTERIM	NO	NO	FY-5
INDIRA	DEVI	JAIN	MANIKCHAND		PANDYA	6 - HASTINGS PARK ROAD FLAT NC	INDIA	West Bengal		700027	23000-120230000105	Amount for unpaid and uncl	25.00	11-MAR-2029	ACPPJ4461H		INTERIM	NO	NO	FY-5
JAGDISH NATVA	PATEL	HUF	NATVARLAL	S	PATEL	32-PATEL NAGAR SOCIETY CHHAPI	INDIA	Gujarat		396445	23500-120235000004	Amount for unpaid and uncl	4.00	11-MAR-2029	AAEHJ2065C		INTERIM	NO	NO	FY-5
LYLA		SASIDHARAN	P	G	SASIDHARAN	THAPASYA 321/1940.AI SURABHI F	INDIA	Kerala		682024	23900-120239000003	Amount for unpaid and uncl	110.00	11-MAR-2029	AJPPB0263Q		INTERIM	NO	NO	FY-5
THOMAS	JOHN	MANDAPAM	NA			MANDAPATHIL[H],CHEMBUMUKKI	INDIA	Kerala		682030	23900-120239000006	Amount for unpaid and uncl	5.00	11-MAR-2029	ACCPJ5330N		INTERIM	NO	NO	FY-5
SUBRAMANIAM	KRISHNA	IYER	H	KRISHNA	IYER	VI/87, VADAKKEPUTHANMADOM F	PERU	NA	NA		23900-120239000016	Amount for unpaid and uncl	250.00	11-MAR-2029	ABWPV3644E		INTERIM	NO	NO	FY-5
GEORGE		MATHEW	P	G	MATHEW	PULICKAL HOUSE 2244 F/33 VENN	INDIA	Kerala		682028	23900-120239000021	Amount for unpaid and uncl	5.00	11-MAR-2029	APTPM2323Q		INTERIM	NO	NO	FY-5
JOSEPH	K	KURUVILLA	BHAVANATHIL	VARGHESE	KURUVILLA	KALEECKA VADACKETHIL HOUSE N	INDIA	Kerala		690558	23900-120239000031	Amount for unpaid and uncl	250.00	11-MAR-2029	BEBPK0551G		INTERIM	NO	NO	FY-5
FABIS			KUNHIMOHAMMED			PALAMADATHIL HOUSE, THURAKK	INDIA	Kerala		673638	25700-120257000015	Amount for unpaid and uncl	5.00	11-MAR-2029	AAIPF2335B		INTERIM	NO	NO	FY-5
VIBHUTI	RAJIV	DESAI	NA			D-403 RIDDHI APT, BLDG NO 2 CHI	INDIA	Maharashtra		400092	28900-120289000032	Amount for unpaid and uncl	300.00	11-MAR-2029	AHEPD3750B		INTERIM	NO	NO	FY-5
MAHESH	KUMAR	MOHANE	HORI	LAL	MOHANE	WARD NO 26, PATEL COLONY INFR	INDIA	Madhya Pradesh		480001	28900-120289000079	Amount for unpaid and uncl	150.00	11-MAR-2029	AEXPM1002M		INTERIM	NO	NO	FY-5
PRAVEENR			RAMACHANDRAN		NAIR	RAM SARAS, ANDUMOOLA,NEMOI	INDIA	Kerala		695020	29800-120298000016	Amount for unpaid and uncl	75.00	11-MAR-2029	ALQPR2644J		INTERIM	NO	NO	FY-5
RAJAGOPALAN			NA			VALIYAVEETTIL HOUSE RAMANATT	INDIA	Kerala		673633	29800-120298000020	Amount for unpaid and uncl	60.00	11-MAR-2029	ACUPR9702J		INTERIM	NO	NO	FY-5
GOPAKUMARKN			KRISHNAN		NADAR	SREE GOKULAM VADAKKEVILA BAI	INDIA	Kerala		695501	29800-120298000030	Amount for unpaid and uncl	50.00	11-MAR-2029	AKRPN0348K		INTERIM	NO	NO	FY-5
KAMLABEN	HEMRAJ	JAIN	DALCHAND	RAICHAND	SANGHAVI	8006 SUPARSHWA DARSHAN VENI	INDIA	Maharashtra		401101	30000-120300000076	Amount for unpaid and uncl	60.00	11-MAR-2029	AZFPJ6093E		INTERIM	NO	NO	FY-5
VAIBHAV	HARESH	JAIN	NA			3/A AIHIND ESTATE 3RD FL FLAT N	INDIA	Maharashtra		400002	30000-120300000076	Amount for unpaid and uncl	500.00	11-MAR-2029	ATEPJ8539N		INTERIM	NO	NO	FY-5
NAINESH	RASIKLAL	SHAH	NA			SECTOR-9, C-72/303, 3RD FLOOR, !	INDIA	Maharashtra		401107	30300-120303000006	Amount for unpaid and uncl	150.00	11-MAR-2029	AADPS8912Q		INTERIM	NO	NO	FY-5
ARUNACHALAM	KUMARESA	PANDIAN	NA			15, DAMODARA MURTHY ROAD KI	INDIA	Tamil Nadu		600010	30700-120307000002	Amount for unpaid and uncl	500.00	11-MAR-2029	ABVPP5735F		INTERIM	NO	NO	FY-5
GANDHUDI		NAGABHUSHAN	NA			H NO 10A-191 MAREMMAGUDI VI	INDIA	Andhra Pradesh		515761	30700-120307000040	Amount for unpaid and uncl	50.00	11-MAR-2029	AGKPN6721H		INTERIM	NO	NO	FY-5
MADHAVI	GIRISH	TALATI	NA			BALMUKUND SOCIETY JALARAM-1	INDIA	Gujarat		360004	31500-120315000020	Amount for unpaid and uncl	870.00	11-MAR-2029	AHCPT5948D		INTERIM	NO	NO	FY-5
MADHU		JAIN	NA			7/11, ANSARI ROAD, DARYA GANJ,	INDIA	Delhi		110006	32000-120320000003	Amount for unpaid and uncl	250.00	11-MAR-2029	AAMPJ1866F		INTERIM	NO	NO	FY-5
PANCHANAN		BHOI	CHANDRAMANI		BHOI	VILL/WARD-KHUNTAPALI GP/TN-KI	INDIA	Orissa		768028	32300-120323000054	Amount for unpaid and uncl	250.00	11-MAR-2029	AWGPB3730J		INTERIM	NO	NO	FY-5
BIJU	PUTHOZHATHIL	GEORGE	PUTHOZHATHIL	CHERIAN	GEORGE	PUTHOZHATHIL (H) MEKKZHOOR I	INDIA	Kerala		689678	32800-120328000014	Amount for unpaid and uncl	430.00	11-MAR-2029	AQMPB8192N		INTERIM	NO	NO	FY-5
ZACHARIA		EAPEN	NA			CHUNDAMANNIL HOUSE VATTAKU	INDIA	Kerala		686516	32800-120328000017	Amount for unpaid and uncl	50.00	11-MAR-2029	AAQPE3907L		INTERIM	NO	NO	FY-5
THOMAS		ANDROOSE	NA			PARAPPALLIL HOUSE KUMILY P.O I	INDIA	Kerala		685509	32800-120328000017	Amount for unpaid and uncl	375.00	11-MAR-2029	ABJPT0272H		INTERIM	NO	NO	FY-5
N S	MOHAMMED	KUTTY	SHIHABUDEEN			NECHIYIL HOUSE PALLIPPURAM P	INDIA	Kerala		678006	32800-120328000026	Amount for unpaid and uncl	135.00	11-MAR-2029	ACKPM5036G		INTERIM	NO	NO	FY-5
JAYESHKUMAR	KANTILAL	GOHIL	NA			B-24, SARVESHWAR NAGAR, N/R, J	INDIA	Gujarat		392011	33200-120332000003	Amount for unpaid and uncl	500.00	11-MAR-2029	ACNPG3688D		INTERIM	NO	NO	FY-5
SHAJAN	SINGH	MALVIYA	NA			SAJAN SINGH MALVIYA WARD NO	INDIA	Madhya Pradesh		466116	33200-120332000128	Amount for unpaid and uncl	250.00	11-MAR-2029	AIDPM1230D		INTERIM	NO	NO	FY-5
SALIMBHAI	GAFARBHAI	VAHORA	NA			MOHAMMADI SOCIETY AMBAKHAI	INDIA	Gujarat		388620	33200-120332000163	Amount for unpaid and uncl	55.00	11-MAR-2029	AENPV9112K		INTERIM	NO	NO	FY-5
DIPESH	PANKAJKUMAR	DOSHI	NA			G 28 DIVYA JAYOT FLATS G SUMUL	INDIA	Gujarat		395004	33200-120332000286	Amount for unpaid and uncl	90.00	11-MAR-2029	AKFPD9438C		INTERIM	NO	NO	FY-5
DIGANTKUMAR	DINESHBHAI	PATEL	NA			732 PATEL VAS KATHAVADA DASU	INDIA	Gujarat		382430	33200-120332000336	Amount for unpaid and uncl	350.00	11-MAR-2029	ASSPP6569R		INTERIM	NO	NO	FY-5
PANNA	KIRITBHAI	MADLANI	NA			B/NO 115 ASHO PALAV VASHUNDI	INDIA	Gujarat		360575	33200-120332000384	Amount for unpaid and uncl	500.00	11-MAR-2029	ADCPM3264D		INTERIM	NO	NO	FY-5
NEELESH		VIJAYWARGIYA	NA			50/8 SAMAJWADI INDIRA NAGAR I	INDIA	Madhya Pradesh		452001	33200-120332000489	Amount for unpaid and uncl	110.00	11-MAR-2029	AJMPV8596P		INTERIM	NO	NO	FY-5
ROY	P	MARTIN	PATHROSE	PULLAN	OUSEPH	PULLAN HOUSE RAMAKRISHNA M	INDIA	Kerala		678008	33200-120332000494	Amount for unpaid and uncl	275.00	11-MAR-2029	AKIPR1345P		INTERIM	NO	NO	FY-5
NEEL	MANI	SHARMA	NA			H NO- 943 KAMLA NAGAR KOSI KA	INDIA	Uttar Pradesh		281403	33200-120332000508	Amount for unpaid and uncl	15.00	11-MAR-2029	AOAPS4273F		INTERIM	NO	NO	FY-5
SANJAY		GAKHAR	NA			C/O B-90 SAMTA NAGAR BIKANER	INDIA	Rajasthan		334006	33200-120332000526	Amount for unpaid and uncl	600.00	11-MAR-2029	AEQPG9669P		INTERIM	NO	NO	FY-5
SARIN		PRAKAS	NA			40/332 PRAKASAM HOUSE NETTAI	INDIA	Kerala		682025	33200-120332000535	Amount for unpaid and uncl	30.00	11-MAR-2029	BDTPS9490R		INTERIM	NO	NO	FY-5
KHAYAS	E	K	NA			ENCNAKKATTU HOUSE KARIMANN	INDIA	Kerala		685581	33200-120332000717	Amount for unpaid and uncl	125.00	11-MAR-2029	AAHPE6504E		INTERIM	NO	NO	FY-5
SUNNY	P	T	NA			PERUMADAN HOUSE THOYAKAVU	INDIA	Kerala		680513	33200-120332000729	Amount for unpaid and uncl	500.00	11-MAR-2029	AGCPT6447N		INTERIM	NO	NO	FY-5
PUSHPARAJAN		KARAYIL	NA			KARAYIL MEETHAL HOUSE ANIYAR	INDIA	Kerala		670672	33200-120332000745	Amount for unpaid and uncl	50.00	11-MAR-2029	AWUPK8499C		INTERIM	NO	NO	FY-5
SUBODH	RAJNIKANT	NANAWATY	RAJNIKANT	P	NANAWATY	BHAGVATI KRUPA 2 SHAKTI COLOI	INDIA	Gujarat		360001	33200-120332000853	Amount for unpaid and uncl	310.00	11-MAR-2029	AAWPN0909M		INTERIM	NO	NO	FY-5
CHILUPURI	VISHWARUPA	CHARY	VENKATA	CHARY	CHILUPURI	13-1-70/4/A/302-1 MOTHINAGAR	INDIA	Andhra Pradesh		500018	33200-120332000947	Amount for unpaid and uncl	100.00	11-MAR-2029	APMPC2373K		INTERIM	NO	NO	FY-5
ARUN		MITTAL	VINOD	KUMAR	MITTAL	MITTAL BHAWAN JALAN MARG NE	INDIA	Rajasthan		331403	33200-120332001356	Amount for unpaid and uncl	50.00	11-MAR-2029	AMKPM3893M		INTERIM	NO	NO	FY-5
SUDESH	VILAS	PHANSEKAR	NA			ROOM NO 33 1ST FLOOR B.I.T CHA	INDIA	Maharashtra		400011	33200-120332002217	Amount for unpaid and uncl	250.00	11-MAR-2029	BASPP8671D		INTERIM	NO	NO	FY-5
AKSHAY	PRAKASH	GAJARE	NA			HNO 4-470 DARGA ROAD UPPAR L	INDIA	Karnataka		585101	33200-120332002641	Amount for unpaid and uncl	20.00	11-MAR-2029	BCIPG2836D		INTERIM	NO	NO	FY-5
SUSHEEL		KUMAR	NA			HARIHARPUR HARIHARPUR JAUNP	INDIA	Uttar Pradesh		222129	33200-120332002765	Amount for unpaid and uncl	40.00	11-MAR-2029	BLHPK6128A		INTERIM	NO	NO	FY-5
Mintu		Devi	NA			WARD 16 ACHROL JAIPUR AMBER	INDIA	Rajasthan		303002	33200-120332003053	Amount for unpaid and uncl	1000.00	11-MAR-2029	BKKPD6660C		INTERIM	NO	NO	FY-5
SOLANKI	SUMITKUMAR	L	NA			377 77 GAYATRINAGAR SOCIETY N	INDIA	Gujarat		382210	33200-120332003216	Amount for unpaid and uncl	500.00	11-MAR-2029	DOBPS3119H		INTERIM	NO	NO	FY-5
DIGVIJAY	SINGH	TOMAR	NA			GRAM KANHAI SINGH KA PURA DH	INDIA	Madhya Pradesh		476115	33200-120332004634	Amount for unpaid and uncl	10.00	11-MAR-2029	AJDPT3688B		INTERIM	NO	NO	FY-5
SIVASAKTHI		VAJJIRAVEL	NA			S/O VAJJIRAVEL 2/217, KETHURET	INDIA	Tamil Nadu		635302	33200-120332004743	Amount for unpaid and uncl	5.00	11-MAR-2029	BUAPV1069F		INTERIM	NO	NO	FY-5
KARISHMA	CHANDRAKANT	DAGA	CHANDRAKANT		DAGA	35-36 SAIF CO-OP SOCIETY TRIKAN	INDIA	Gujarat		395006	33200-120332004859	Amount for unpaid and uncl	4617.00	11-MAR-2029	CBPPD5025G		INTERIM	NO	NO	FY-5
MANISH		BISHT	NA			9/526 VIRAT CINEMA DAKSHIN PUI	INDIA	Delhi		110062	33200-120332005517	Amount for unpaid and uncl	600.00	11-MAR-2029	BDKPB5885Q		INTERIM	NO	NO	FY-5

MANISH	KUMAR	JAISWAL	NA			KHALPARA VIDYASAGAR ROAD SIL	INDIA	West Bengal		734005	33200-120332006013	Amount for unpaid and uncl	1000.00	11-MAR-2029	ANUPJ1744P		INTERIM	NO	NO	FY-5
VANDNA		AMBUVANI	NA			W/O CHANDRAPAL AMBUVANI WA	INDIA	Chhattisgarh		495001	33200-120332006367	Amount for unpaid and uncl	35.00	11-MAR-2029	AOMPA1053M		INTERIM	NO	NO	FY-5
RAKESH		KUMAR	NA			MAHESHPUR SIMA WARD 01 SAHI	INDIA	Jharkhand		852113	33200-120332006396	Amount for unpaid and uncl	5.00	11-MAR-2029	CKPPK6107D		INTERIM	NO	NO	FY-5
PENDYALA		SWATHI	PENDYALA		KRISHNA	6-135 POCHAMPALLY M G ROAD B	INDIA	Andhra Pradesh		508284	33200-120332006668	Amount for unpaid and uncl	25.00	11-MAR-2029	GAZPP3675R		INTERIM	NO	NO	FY-5
PRAKASH	BABASO	SWAMI	NA			JATHARWADI KHOT GALLI JATHAR	INDIA	Maharashtra		416122	33200-120332006906	Amount for unpaid and uncl	135.00	11-MAR-2029	HFJPS0968N		INTERIM	NO	NO	FY-5
P		PRATHAP	NATARAJAN		PANNERSELVAM	NO A247 D NO 11 V M BALAKRISH	INDIA	Tamil Nadu		600083	33200-120332007964	Amount for unpaid and uncl	25.00	11-MAR-2029	AOBPP0922M		INTERIM	NO	NO	FY-5
SOMNATH	DEVIDAS	KARDAK	NA			40 ZOPADI SUREGAON AHMADNA	INDIA	Maharashtra		423602	33200-120332008336	Amount for unpaid and uncl	5.00	11-MAR-2029	KRVPK2807R		INTERIM	NO	NO	FY-5
MAHESH		CHAUDHARY	NA			SIDDHARTHANAGAR, BARHANI SID	INDIA	Uttar Pradesh		272201	33200-120332009094	Amount for unpaid and uncl	25.00	11-MAR-2029	BLXPC6132N		INTERIM	NO	NO	FY-5
PIYUSH	ZINA	PINDORIA	NA			S/O PINDORIA ZINABHAI SAMATRV	INDIA	Gujarat		370040	33200-120332009154	Amount for unpaid and uncl	35.00	11-MAR-2029	BHPPP8872A		INTERIM	NO	NO	FY-5
MAMATA		BEHERA	NA			NETUA KENDRAPARA CUTTACK OD	INDIA	Orissa		754214	33200-120332009155	Amount for unpaid and uncl	5.00	11-MAR-2029	EZEPB3251F		INTERIM	NO	NO	FY-5
MEENU		TIWARI	NA			D/O LAKHAPTI TIWARI 10/666, INT	INDIA	Madhya Pradesh		486001	33200-120332009329	Amount for unpaid and uncl	200.00	11-MAR-2029	ANMPT2744H		INTERIM	NO	NO	FY-5
JAYANTA		JANA	NA			SUJANAGAR SURJANAGAR PASCHI	INDIA	West Bengal		721211	33200-120332009392	Amount for unpaid and uncl	10.00	11-MAR-2029	CHXPJ5108C		INTERIM	NO	NO	FY-5
TRIVEDI	DIVYABEN	MAULIKBHAI	ASHVINKUMAR	MULVATRAY	THAKAR	PLOT 84 MADHAPAR BLOCK NO 2,	INDIA	Gujarat		360006	33200-120332009543	Amount for unpaid and uncl	5.00	11-MAR-2029	BAQPT2166P		INTERIM	NO	NO	FY-5
SREEJITH			V	K	NARAYANAN	SREE VIHAR VELLANNOOR HOUSE	INDIA	Kerala		680311	33500-120335000010	Amount for unpaid and uncl	15.00	11-MAR-2029	BJGPS6809F		INTERIM	NO	NO	FY-5
AHAMMEDULKABEER		C	S	A	CHEENOTHINGAL	212 CHOONDEKKATTIL 3 KUZHIMA	INDIA	Kerala		673641	33500-120335000024	Amount for unpaid and uncl	140.00	11-MAR-2029	AFCPC4730Q		INTERIM	NO	NO	FY-5
MUHINUDEEN	C	V	ABDURAHIMAN			CHANDARVEEDU HOUSE OMASSEP	INDIA	Kerala		673572	33500-120335000089	Amount for unpaid and uncl	110.00	11-MAR-2029	BCWPM2725H		INTERIM	NO	NO	FY-5
CHANDER	MOHAN	SINGHVI	NA			TELIYAN KI GALI MANAK CHOWK JI	INDIA	Rajasthan		342001	33500-120335000109	Amount for unpaid and uncl	5.00	11-MAR-2029	ADDPS5167Q		INTERIM	NO	NO	FY-5
PRADHUMAN	RAMESHCHAND	KAPADIA	NA			MR BABUNA BUNGLOW , MAHILA	INDIA	Delhi	Delhi		34100-120341000005	Amount for unpaid and uncl	50.00	11-MAR-2029	AQMPK9491K		INTERIM	NO	NO	FY-5
FARUK	MAHMMADBHAI	SHAIKH	NA			VIJAY CINEMA ROAD SHAIKH MAH	INDIA	Gujarat		388255	34100-120341000012	Amount for unpaid and uncl	1000.00	11-MAR-2029	BHQPS4709A		INTERIM	NO	NO	FY-5
ARCADIA SHARE	PVT	LTD	NA			328, NINAD CO-OP.HSG SOCIETY, B	INDIA	Maharashtra		400051	34400-120344000000	Amount for unpaid and uncl	225.00	11-MAR-2029	AAACA4562G		INTERIM	NO	NO	FY-5
SURAJ		SONKAR	NA			95/B, DINANATH SANYAL LANE, SA	INDIA	West Bengal		700006	34500-120345000009	Amount for unpaid and uncl	920.00	11-MAR-2029	AQPPS2416R		INTERIM	NO	NO	FY-5
MEENU		AGARWAL	NA			4/15 NEAR ELECTRICITY BOARD NC	INDIA	Madhya Pradesh		471201	34600-120346000012	Amount for unpaid and uncl	500.00	11-MAR-2029	ABSPA1737B		INTERIM	NO	NO	FY-5
BHARAT		RATHORE	JUGRAJ		JAIN	TARANG BHAWAN BALI BALI	INDIA	Rajasthan		306701	36000-120360000008	Amount for unpaid and uncl	75.00	11-MAR-2029	AASPR3101P		INTERIM	NO	NO	FY-5
SAIMA		KHANAM	NA			B/O PRADHAM SAI NILAYA 38/6 AI	INDIA	Karnataka		560038	36000-120360000023	Amount for unpaid and uncl	250.00	11-MAR-2029	AXEPK5610P		INTERIM	NO	NO	FY-5
SANJAY	A	POKHARE	NA			3 304 SIDDHARTH CHS LTD EKTA N	INDIA	Maharashtra		400067	36000-120360000056	Amount for unpaid and uncl	200.00	11-MAR-2029	AFGPP3577C		INTERIM	NO	NO	FY-5
VED	PRAKASH	SRIVASTAVA	NA			C/219 CIVIL LINES BARABANKI UTT	INDIA	Uttar Pradesh		225001	36000-120360000074	Amount for unpaid and uncl	15.00	11-MAR-2029	ACSPS1833M		INTERIM	NO	NO	FY-5
RAHUL	M	RAHALKAR	NA			ROOM NO 16 PLOT NO 243 SHIVAJ	INDIA	Maharashtra		400016	36000-120360000079	Amount for unpaid and uncl	125.00	11-MAR-2029	AHBPR8880P		INTERIM	NO	NO	FY-5
PRIYANKA		HAZARIKA	NA			402 BLDG NO 04 INFINITY IT PARK	INDIA	Maharashtra		400097	36000-120360000104	Amount for unpaid and uncl	10.00	11-MAR-2029	ADLPH0905K		INTERIM	NO	NO	FY-5
ASHOK	KUMAR	VISHWAKARMA	NA			CHHATISGARH RAJYA GRIH NIRMA	INDIA	Chhattisgarh		494001	36000-120360000115	Amount for unpaid and uncl	20.00	11-MAR-2029	ABMPV6651R		INTERIM	NO	NO	FY-5
RAJEEV		B	BALAKRISHNA		KAIMAL	SIVAMAYAM THIRUNAKKARA WES	INDIA	Kerala		686001	36000-120360000122	Amount for unpaid and uncl	150.00	11-MAR-2029	ANMPB3326K		INTERIM	NO	NO	FY-5
ATUL	J	SARDA	NA			2/44 ARIHANT MADANLAL BOHRA	INDIA	Maharashtra		416115	36000-120360000134	Amount for unpaid and uncl	20.00	11-MAR-2029	CJIPS4493L		INTERIM	NO	NO	FY-5
BHUSHAN		RAUT	NA			S NO 25/19 VENKTESHWARA PARK	INDIA	Maharashtra		411033	36000-120360000142	Amount for unpaid and uncl	125.00	11-MAR-2029	ALVPR0861Q		INTERIM	NO	NO	FY-5
MOHAN	RAJ	G	GANESAN			Q NO 723 POOKULAM WEST STEET	INDIA	Tamil Nadu		613009	36000-120360000147	Amount for unpaid and uncl	50.00	11-MAR-2029	BGCPM3687C		INTERIM	NO	NO	FY-5
AREEB	MOHAMMED	ABDULLA	MOHAMMED		ABDULLA	FL NO 102 1ST FLOOR A STER BLDI	INDIA	Maharashtra		411048	36000-120360000176	Amount for unpaid and uncl	10.00	11-MAR-2029	AXPPA8370H		INTERIM	NO	NO	FY-5
WARIS	AIYUBMIYA	MALEK	NA			4456 GOLLIMDA GHANCHI CIL OP	INDIA	Gujarat		380001	36000-120360000258	Amount for unpaid and uncl	100.00	11-MAR-2029	BAQPM2391K		INTERIM	NO	NO	FY-5
SURESH	JETHANAND	BATHIJA	NA			302 SUNABOUR VRISHI COMPLEX,	INDIA	Maharashtra		400092	36300-120363000000	Amount for unpaid and uncl	550.00	11-MAR-2029	AETPB6458G		INTERIM	NO	NO	FY-5
DEVARUHOLLA		PRAKASHA	NA			NO 463/3 SOMESWARA TEMPEL S	INDIA	Karnataka		577120	37600-120376000000	Amount for unpaid and uncl	60.00	11-MAR-2029	AFGPP7758H		INTERIM	NO	NO	FY-5
BHUPENDRA	J	PATEL	NA			NO 2/7/94/TH SAJJANPURA VISTAJ	INDIA	Gujarat		382845	37600-120376000046	Amount for unpaid and uncl	150.00	11-MAR-2029	AUIPP3174B		INTERIM	NO	NO	FY-5
ASHUTOSH	DAS	LATE	GOKUL	DAS		20/C KHETRA MOHAN NASKAR RO	INDIA	West Bengal		700040	38400-120384000010	Amount for unpaid and uncl	175.00	11-MAR-2029	ADEPD1410A		INTERIM	NO	NO	FY-5
VINOD	KUMAR	GUPTA	NA			1/112 INFRONT OF GAUTAM BHAI	INDIA	Uttar Pradesh		202001	38400-120384000037	Amount for unpaid and uncl	135.00	11-MAR-2029	ADRPG1610Q		INTERIM	NO	NO	FY-5
DEBRANI		DAS	NA			90 PORAMATOLA ROAD PORAMA1	INDIA	West Bengal		741302	38400-120384000049	Amount for unpaid and uncl	500.00	11-MAR-2029	ALSPD0090J		INTERIM	NO	NO	FY-5
ROOPSINH	MEHTABSINH	CHAUHAN	MEHTABSINH	RAMSINH	CHAUHAN	BILANPURA TQ-ACHALPUR DIST-AI	INDIA	Maharashtra		444805	38400-120384000067	Amount for unpaid and uncl	50.00	11-MAR-2029	AEJPC2971D		INTERIM	NO	NO	FY-5
VINOD		GUPTA	NARAYAN	DAS	GUPTA	SO NARAYAN DAS GUPTA WARD 6	INDIA	Madhya Pradesh		475682	38400-120384000102	Amount for unpaid and uncl	200.00	11-MAR-2029	AOKPG9317G		INTERIM	NO	NO	FY-5
SK	MUZAFFAR	AHMED	SEKH	SABBIR	AHMED	359 THAKURPUKUR BAZAR BAKHR	INDIA	West Bengal		700063	38400-120384000103	Amount for unpaid and uncl	25.00	11-MAR-2029	AHZPA3750B		INTERIM	NO	NO	FY-5
K		THULASI	KALYANASAMY	V	N	163/5 RVN LAYOUT VKK MENON R	INDIA	Tamil Nadu		641044	38400-120384000105	Amount for unpaid and uncl	10.00	11-MAR-2029	AFRPT8002K		INTERIM	NO	NO	FY-5
KANTABEN	RATILAL	DOSHI	NA			1330-204, KUNDAN APT, ABOVE B	INDIA	Gujarat		395001	41500-120415000005	Amount for unpaid and uncl	825.00	11-MAR-2029	AHTPD1038P		INTERIM	NO	NO	FY-5
REKHA	YOGESHKUMAR	PATEL	NA			B-43, SHRADDHA SOCIETY, SUMUL	INDIA	Gujarat		395004	41500-120415000026	Amount for unpaid and uncl	1500.00	11-MAR-2029	APIPP0709G		INTERIM	NO	NO	FY-5
NEELAM		SHARMA	KRISHAN	DEV	SHARMA	BHOLA NATH NAGAR RAMA BLOCI	INDIA	Delhi		110032	41900-120419000012	Amount for unpaid and uncl	10.00	11-MAR-2029	BGDPS7850N		INTERIM	NO	NO	FY-5
SANJAY	EKNATHRAO	KODGIRWAR	EKNATHRAO		KODGIRWAR	MANGALMURTI APT SADHANKARV	INDIA	Maharashtra		445304	44500-120445000050	Amount for unpaid and uncl	115.00	11-MAR-2029	ABWPK9098H		INTERIM	NO	NO	FY-5
SUNIL		SUNEJA	NA			B-131 , VIVEK VIHAR NEW DELHI DI	INDIA	Delhi		110095	44700-120447000213	Amount for unpaid and uncl	50.00	11-MAR-2029	ANZPS5915N		INTERIM	NO	NO	FY-5
SHINE		MATHEW	NA			KIZHAKKEDATH H NO IV/854 SULTI	INDIA	Kerala		673592	44700-120447000443	Amount for unpaid and uncl	160.00	11-MAR-2029	AWOPM4938P		INTERIM	NO	NO	FY-5
JOHN		MATHEW	CHATHANATTU	IYPE	JOHN	CHATHANATTU HOUSE KUTTAPUZI	INDIA	Kerala		689103	44700-120447000484	Amount for unpaid and uncl	65.00	11-MAR-2029	AMEPJ9977D		INTERIM	NO	NO	FY-5
MANIKLAL	CHAMPALAL	KANKARIYA	CHAMPALAL	MOTILAL	KANKARIYA	1/31 SHANTI CHEMBERS CHAFEKA	INDIA	Maharashtra		411033	44700-120447000617	Amount for unpaid and uncl	1490.00	11-MAR-2029	ABAPK8147K		INTERIM	NO	NO	FY-5
SANKAR		MAITY	RAMPADA		MAITY	VILL KANAKPUR PO BARGOBINDA	INDIA	West Bengal		721211	44700-120447000650	Amount for unpaid and uncl	25.00	11-MAR-2029	ALSPM9051A		INTERIM	NO	NO	FY-5
RAVEENA		P	PRAVEEN KUMAR	NARASIMHA	SHETTY	NO 77 ORCHID 3RD FLR DIAGANAL	INDIA	Karnataka		560004	44700-120447000743	Amount for unpaid and uncl	5.00	11-MAR-2029	CVRPK3748K		INTERIM	NO	NO	FY-5
VINOD		BANSAL	NA			PLOT NO. 47/7 HARIDWAR ROAD F	INDIA	Uttar Pradesh		248001	44700-120447000744	Amount for unpaid and uncl	285.00	11-MAR-2029	ABZPB2950L		INTERIM	NO	NO	FY-5
UDIT		GAUR	NA			H NO 117 S F S FLATS ASHOK VIHA	INDIA	Delhi		110052	44700-120447001141	Amount for unpaid and uncl	500.00	11-MAR-2029	APHPG6175J		INTERIM	NO	NO	FY-5
NIRMALA		DEVI	NA			H. NO.142/20-C, SEC 20-C MOHALI	INDIA	Punjab		147301	46800-120468000010	Amount for unpaid and uncl	275.00	11-MAR-2029	AGKPD5663Q		INTERIM	NO	NO	FY-5
VINOD		KUMAR	RAM	KANWAR	GHIAL	FLAT NO NO 702 MEGHNA APPTS I	INDIA	Maharashtra		400057	47200-120472000119	Amount for unpaid and uncl	100.00	11-MAR-2029	APQPK9749H		INTERIM	NO	NO	FY-5
NEELAM		VARMA	MURARI	LAL	SHRIVASTAV	46 202 SEAWOODS ESTATES NRI CI	INDIA	Maharashtra	Mumbai City		47200-120472000236	Amount for unpaid and uncl	100.00	11-MAR-2029	AEMPV2347B		INTERIM	NO	NO	FY-5
SHARADA		UPADHYAY	NA			F 11 CHAMBAL COLONY GWALIOR	INDIA	Madhya Pradesh		474002	47200-120472000511	Amount for unpaid and uncl	500.00	11-MAR-2029	ACKPU1776D		INTERIM	NO	NO	FY-5
ARUN		KUMAR	NA			H NO 2699 NEW HOUSING BOARD	INDIA	Haryana		127021	47200-120472001003	Amount for unpaid and uncl	550.00	11-MAR-2029	AOGPK1487H		INTERIM	NO	NO	FY-5
MUHAMMED		BASHEER	NA			VADAKKUMPURATH H VENAPPARA	INDIA	Kerala		673572	47200-120472001005	Amount for unpaid and uncl	200.00	11-MAR-2029	ALBPM6155A		INTERIM	NO	NO	FY-5
VISHAL		GAUTAM	NA			PLOT NO 528 SHIV NAGAR MASWA	INDIA	Uttar Pradesh		208019	47200-120472001009	Amount for unpaid and uncl	60.00	11-MAR-2029	ARLPG2561N		INTERIM	NO	NO	FY-5
MEENA		ARORA	NA			K 30 SAI PARISAR KE PASS KRANTI	INDIA	Chhattisgarh		495001	47200-120472001150	Amount for unpaid and uncl	110.00	11-MAR-2029	AEGPA8341C		INTERIM	NO	NO	FY-5
ATULBHAI	PRAGJIBHAI	PARSANA	NA			SHREE JAY PARK NR BALAJI COMPL	INDIA	Gujarat		360004	47200-120472002558	Amount for unpaid and uncl	500.00	11-MAR-2029	AXUPP6780H		INTERIM	NO	NO	FY-5
SUNIL		THOMAS	ABRAHAM		THOMAS	KAVUMTHUNDYIL HOUSE MELUKA	INDIA	Kerala		689641	47600-120476000015	Amount for unpaid and uncl	290.00	11-MAR-2029	AUPPT1327R		INTERIM	NO	NO	FY-5
ANOOP	P	THAMBI	THAMBI			PANAKKAL HOUSE CHITTANJOOR P	INDIA	Kerala		680523	47600-120476000018	Amount for unpaid and uncl	250.00	11-MAR-2029	ALGPA0855N		INTERIM	NO	NO	FY-5
PARAKKAL		NAVEENAN	NA			4/438 SWAPNAM YAKKARA JUNCT	INDIA	Kerala		678007	47600-120476000021	Amount for unpaid and uncl	35.00	11-MAR-2029	ABFPN2933D		INTERIM	NO	NO	FY-5
RAJESH		K	NA			SREEDEVI NILAYAM BATTAMPARA	INDIA	Kerala		671121	47600-120476000022	Amount for unpaid and uncl	20.00	11-MAR-2029	ALNPR9456K		INTERIM	NO	NO	FY-5
KAWALJEET	SINGH	BINDRA	NA			I-911 , JALVAYU TOWERS SEC-56 G	INDIA	Haryana		122022	49800-120498000002	Amount for unpaid and uncl	4500.00	11-MAR-2029	AFCPB5261M		INTERIM	NO	NO	FY-5
SRINIVAS		KOKKULA	NA			H NO 16-2-102 SHIVAJI NAGAR GO	INDIA	Delhi	Delhi		51400-120514000034	Amount for unpaid and uncl	5.00	11-MAR-2029	ARFPK5723Q		INTERIM	NO	NO	FY-5
SANGITA		BANERJEE	NA			BISWAS PARA KADAKULI BISHNUPI	INDIA	West Bengal		722122	54200-120542000149	Amount for unpaid and uncl	250.00	11-MAR-2029	BFEPB1631J		INTERIM	NO	NO	FY-5
MANAF		VARIYANGATTIL	EZACK			VARIYANGATTIL HOUSE KANHIRAP	INDIA	Kerala		678591	56700-120567000002	Amount for unpaid and uncl	165.00	11-MAR-2029	ALSPM5862D		INTERIM	NO	NO	FY-5
SUMA		SAMUEL	NA			PALUKUNNEL HOUSE THOTTAKAD	INDIA	Delhi	Delhi		56700-120567000007	Amount for unpaid and uncl	70.00	11-MAR-2029	CERPS9602D		INTERIM	NO	NO	FY-5
DEEPESH	M	BHATT	MANSHANKAR		BHATT	180 SHROFF BUILDING 3RD FLOOR	INDIA	Maharashtra		400010	56700-120567000015	Amount for unpaid and uncl	80.00	11-MAR-2029	ALAPB0487H		INTERIM	NO	NO	FY-5
NIDHI		AGRAWAL	ASHOK	KUMAR	AGRAWAL	W/O ABHISHEK AGRAWAL, 1038,/	INDIA	Uttar Pradesh		276001	61400-120614000008	Amount for unpaid and uncl	250.00	11-MAR-2029	AIUPA6352R		INTERIM	NO	NO	FY-5
SRI	AISWARYA	GARLAPATI	SRINIVASA	RAO	GARLAPATI	D O GARLAPATI SRINIVASA RAP 7	INDIA	Andhra Pradesh		500038	66900-120669000136	Amount for unpaid and uncl	500.00	11-MAR-2029	CFZPG4618G		INTERIM	NO	NO	FY-5
AMIT	KUMAR	SRIVASTAVA	NA			S O ANIL KUMAR SRIVASTAVA SAK	INDIA	Uttar Pradesh		222001	66900-120669000169	Amount for unpaid and uncl	1500.00	11-MAR-2029	AWHPS9781R		INTERIM	NO	NO	FY-5
GOPICHAND	NANIKRAM	CHUGH	NA			34, URVASHI BUNGLOWS NR. RAN	INDIA	Gujarat		382346	70100-120701000000	Amount for unpaid and uncl	9000.00	11-MAR-2029	ABEPC0726C		INTERIM	NO	NO	FY-5
ALKABEN	NARENDRAKUM	PATEL	NA			S,SHRIKUNJ SOCIETY, NEAR BRAHM	INDIA	Gujarat		384265	72700-120727000001	Amount for unpaid and uncl	500.00	11-MAR-2029	AERPP0340R		INTERIM	NO	NO	FY-5
AARUP		JALAN	NA			S/o Pawan Kumar Jalan Chunihari I	INDIA	Bihar		812002	78300-120783000000	Amount for unpaid and uncl	100.00	11-MAR-2029	AGQPJ3375D		INTERIM	NO	NO	FY-5
PRIYANKA		GUPTA	NA			58 A, GALI NO-12, EAST AZAD NAG	INDIA	Delhi		110051	79700-120797000001	Amount for unpaid and uncl	500.00	11-MAR-2029	BMSPG3680D		INTERIM	NO	NO	FY-5
MEENA			NA			H NO 17 WARD NO 32 INDRA CLNY	INDIA	Rajasthan		344001	81600-120816000174	Amount for unpaid and uncl	40.00	11-MAR-2029	CQDPM2173H		INTERIM	NO	NO	FY-5
MEGHRAJ		WALI	NA			17TH 19TH CROSS 24TH MAIN J P	INDIA	Karnataka		560078	81600-120816001015	Amount for unpaid and uncl	200.00	11-MAR-2029	BBQPM7277P		INTERIM	NO	NO	FY-5
DIPAK	PRASAD	SAH	NA			IDGAH ROAD MELA MATH ISLAMP	INDIA	West Bengal		733202	81600-120816001161	Amount for unpaid and uncl	5.00	11-MAR-2029	BTUPS9358B		INTERIM	NO	NO	FY-5
SACHIN	DADASO	ARJUN	NA			yele wasti wasti - shivnagar - Pune	INDIA	Maharashtra		413116	81600-120816001320	Amount for unpaid and uncl	155.00	11-MAR-2029	CLMPA3593D		INTERIM	NO	NO	FY-5
NITYA		GUPTA	NA			121-A PARDEVANPUR LAL BUNGLC	INDIA	Uttar Pradesh		208007	81600-120816001328	Amount for unpaid and uncl	60.00	11-MAR-2029	BFBPG2585M		INTERIM	NO	NO	FY-5
DIPAK	POPAT	MORE	NA			,Khandoba Mal Khandoba Mal Ne	INDIA	Maharashtra		412308	81600-120816001356	Amount for unpaid and uncl	250.00	11-MAR-2029	APCPM1899Q		INTERIM	NO	NO	FY-5
ABBASALI	SMSUDIN	HOTELWALA	NA			9 2 HUSAINI TAHERI CHS LTD FAKH	INDIA	Maharashtra	Mumbai City		81600-120816001363	Amount for unpaid and uncl	5.00	11-MAR-2029	AGQPH9958J		INTERIM	NO	NO	FY-5
MADAN		KUMAR	NA			ROOM NO 202 DOORSANCHAR BH	INDIA	Orissa		753012	81600-120816001566	Amount for unpaid and uncl	5.00	11-MAR-2029	BLPPK7283J		INTERIM	NO	NO	FY-5
SAPNA		YADAV	NA			L-6 RATANAPURI RATLAM	INDIA	Orissa	Puri		81600-120816001628	Amount for unpaid and uncl	25.00	11-MAR-2029	APEPY4798N		INTERIM	NO	NO	FY-5
HIREN	SANJAYBHAI	GEVARIYA	NA			MODI PLOT AMRELI GUJARAT	INDIA	Gujarat		365450	81600-120816001677	Amount for unpaid and uncl	250.00	11-MAR-2029	BYBPG7441P		INTERIM	NO	NO	FY-5
MOHAMED	BATCHA	MOHAMEDKALIF	NA			43 JAAMLIYA NAGAR LABBAIKUDH	INDIA	Tamil Nadu		621108	81600-120816001711	Amount for unpaid and uncl	5.00	11-MAR-2029	BIUPM9952Q		INTERIM	NO	NO	FY-5
SWETA		RAJ	NA			2A 112 KALPATARU ESTATE JOGES	INDIA	Maharashtra		400093	81600-120816002290	Amount for unpaid and uncl	500.00	11-MAR-2029	AIQPR5371R		INTERIM	NO	NO	FY-5
PANKAJ	KUMAR	JAISWAL	NA			VILLAGE DUBIHANPOST DUBIHAN I	INDIA	Uttar Pradesh		223225	81600-120816002342	Amount for unpaid and uncl	5.00	11-MAR-2029	ASUPJ4122C		INTERIM	NO	NO	FY-5
AMOGH	SHIRISH	JADHAV	NA			R-56 NAV CHAITANYA SHILP 103 1	INDIA	Maharashtra		421201	81600-120816002410	Amount for unpaid and uncl	1000.00	11-MAR-2029	AKOPJ5380N		INTERIM	NO	NO	FY-5
YASH	RAJESH	AGARWAL	NA			D 1001 10TH FLOOR LAKSHACHAN	INDIA	Maharashtra		400063	81600-120816002426	Amount for unpaid and uncl	150.00	11-MAR-2029	ACNPA4117B		INTERIM	NO	NO	FY-5
DHARMRAJ		BHURTIYA	NA			TAH TYOUNTHAR GRAM KUDRI PO	INDIA	Madhya Pradesh		486226	81600-120816002551	Amount for unpaid and uncl	5.00	11-MAR-2029	ALKPB6666N		INTERIM	NO	NO	FY-5
INDER		JAIN	NA			H NO 44 FRIENDS COLONY UDHAN	INDIA	Uttar Pradesh		263153	81600-120816002589	Amount for unpaid and uncl	50.00	11-MAR-2029	AGBPJ0469P		INTERIM	NO	NO	FY-5
SAGAR	SHIVANAND	AMBI	NA			681 Beradwadi Road Near Ambi m	INDIA	Maharashtra		416502	81600-120816002668	Amount for unpaid and uncl	400.00	11-MAR-2029	ATHPA2316H		INTERIM	NO	NO	FY-5
BINU		JACOB	NA			FLT NO 3 3RD FLOORBUILDING NO	INDIA	Maharashtra		400071	81600-120816002791	Amount for unpaid and uncl	150.00	11-MAR-2029	ARVPJ3060F		INTERIM	NO	NO	FY-5
YOGESH	BAPURAO	PADOL	NA			556 NUTAN VASAHAT AMBAD ROA	INDIA	Maharashtra		431203	81600-120816002857	Amount for unpaid and uncl	505.00	11-MAR-2029	AUNPP5789L		INTERIM	NO	NO	FY-5
VIVEK		KUMAR	NA			ADARSH NAGAR - FATEHPUR ADAI	INDIA	Uttar Pradesh		212601	81600-120816002952	Amount for unpaid and uncl	15.00	11-MAR-2029	CIXPK3377C		INTERIM	NO	NO	FY-5
ALWAR		SELVASUDHA	NA			25 KANANATHA NAYANAR STREET	INDIA	Tamil Nadu		627002	81600-120816002980	Amount for unpaid and uncl	20.00	11-MAR-2029	CGIPS4951G		INTERIM	NO	NO	FY-5
NITISH			NA			H NO-532 WARD NO-12 BARWALA	INDIA	Haryana		125121	81600-120816003119	Amount for unpaid and uncl	150.00	11-MAR-2029	BNTPN8158H		INTERIM	NO	NO	FY-5
VASANT	KUMAR	JHA	NA			PANAGARH, P.O.- PANAGARH BAZ	INDIA	West Bengal		713148	81600-120816003230	Amount for unpaid and uncl	250.00	11-MAR-2029	AFVPJ2549B		INTERIM	NO	NO	FY-5
RAMACHANDRAN		LODGESWARAN	NA			GA 3 NANTHINI STREET RAASI TOV	INDIA	Tamil Nadu		625016	81600-120816003254	Amount for unpaid and uncl	150.00	11-MAR-2029	AEVPL7785E		INTERIM	NO	NO	FY-5
PARECHIRAYIL	KRISHNANKUTTY	KALESH	NA			PARECHIRAYIL CHITTARIKKAL KASA	INDIA	Kerala		670511	81600-120816003273	Amount for unpaid and uncl	10.00	11-MAR-2029	BFDPK5575F		INTERIM	NO	NO	FY-5
PADAM		SAIN	NA			HO NO RZK 36 GALI NO 2 KAMAL F	INDIA	Delhi		110045	81600-120816003415	Amount for unpaid and uncl	5.00	11-MAR-2029	AUTPS0825L		INTERIM	NO	NO	FY-5
SANJAY	PRADEEP	RAJENDRAN	NA			35/12 METTUPALAYAM COIMBATC	INDIA	Tamil Nadu		641305	81600-120816003750	Amount for unpaid and uncl	250.00	11-MAR-2029	DSDPS0811P		INTERIM	NO	NO	FY-5
SHANTI	DEVI	SONI	NA			86 LORMI LORMI PO. LORMI MUNI	INDIA	Chhattisgarh		495115	81600-120816003756	Amount for unpaid and uncl	5.00	11-MAR-2029	LGFPS0678L		INTERIM	NO	NO	FY-5

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Underlying	Shares	NA	SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1,	INDIA	Haryana	122002	99999999	Number of underlying Shares	244815.00	02-APR-2027		NO	NO	FY-3		
Underlying	Shares	NA	SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1,	INDIA	Haryana	122002	99999999	Number of underlying Shares	230459.00	22-MAR-2028		NO	NO	FY-4		
Underlying	Shares	NA	SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1,	INDIA	Haryana	122002	99999999	Number of underlying Shares	241070.00	11-MAR-2029		NO	NO	FY-5		
Amount refunded		NA	SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1.	INDIA	Haryana	122002	99999999	Amount refunded from the unpaid dividend account	29030.00	07-APR-2025		NO	NO	FY-1		
Amount refunded		NA	SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1.	INDIA	Haryana	122002	99999999	Amount refunded from the unpaid dividend account	3325.00	23-FEB-2026		NO	NO	FY-2		
Amount refunded		NA	SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1.	INDIA	Haryana	122002	99999999	Amount refunded from the unpaid dividend account	3325.00	02-APR-2027		NO	NO	FY-3		
Amount refunded		NA	SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1.	INDIA	Haryana	122002	99999999	Amount refunded from the unpaid dividend account	12262.00	22-MAR-2028		NO	NO	FY-4		
Amount refunded		NA	SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1.	INDIA	Haryana	122002	99999999	Amount refunded from the unpaid dividend account	11950.00	11-MAR-2029		NO	NO	FY-5		